

January 2025-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
19L6-CC00130	Karla Allsberry v Judiciary	01/06/2025	\$ 14,408.00	Associated Costs	Behr Mccarter Potter Neely & Hyde PC	\$ 14,408.00	General Revenue	5.145	TV 300 250000137
			\$ 14,408.00			\$ 14,408.00			
20RA-CV00776 20PH-CV00481	Christopher Pickett v Department of Corrections	01/27/2025	\$ 84.00	Associated Costs	Schreimann Rackers & Francka	\$ 84.00	General Revenue	5.145	TV 300 250000162
			\$ 84.00			\$ 84.00			
2020-10-000309	Eric Wallen v Department of Mental Health 205f-Cc00157	01/13/2025	\$ 481.00	Associated Costs	Baty Otto Scheer P C	\$ 481.00	General Revenue	5.145	TV 300 250000150
			\$ 481.00			\$ 481.00			
21AC-CC00327	Willa Hynes v Department of Corrections	01/06/2025	\$ 640.50	Associated Costs	Melinda S Hunt	\$ 640.50	General Revenue	5.145	TV 300 250000137
			\$ 640.50			\$ 640.50			
20AL-CC00111	Mary Roberts v Department of Social Services	10/05/2023	\$ 359.50	Associated Costs	Lexitas	\$ 359.50	General Revenue	5.145	TV 300 240000071
		10/06/2023	\$ 2,730.62	Associated Costs	Gibbs Pool & Turner PC	\$ 2,730.62	General Revenue	5.145	TV 300 240000071
		11/03/2023	\$ 3,034.00	Associated Costs	Gibbs Pool & Turner PC	\$ 3,034.00	General Revenue	5.145	TV 300 240000091
		12/14/2023	\$ 7,261.00	Associated Costs	Gibbs Pool & Turner PC	\$ 7,261.00	General Revenue	5.145	TV 300 240000112
		12/19/2023	\$ 3,668.50	Associated Costs	Gibbs Pool & Turner PC	\$ 3,668.50	General Revenue	5.145	TV 300 240000114
		01/23/2024	\$ 1,648.65	Associated Costs	Lexitas	\$ 1,648.65	General Revenue	5.145	TV 300 240000129
		02/21/2024	\$ 5,561.28	Associated Costs	Gibbs Pool & Turner PC	\$ 5,561.28	General Revenue	5.145	TV 300 240000147
		03/11/2024	\$ 2,891.44	Associated Costs	Gibbs Pool & Turner PC	\$ 2,891.44	General Revenue	5.145	TV 300 240000156
		03/29/2024	\$ 4,631.94	Associated Costs	Gibbs Pool & Turner PC	\$ 4,631.94	General Revenue	5.145	TV 300 240000166
		04/08/2024	\$ 937.50	Associated Costs	Howard E Goldberg	\$ 937.50	General Revenue	5.145	TV 300 240000169
		05/07/2024	\$ 43,057.00	Associated Costs	Gibbs Pool & Turner PC	\$ 43,057.00	General Revenue	5.145	TV 300 240000186
		06/17/2024	\$ 7,869.00	Associated Costs	Gibbs Pool & Turner PC	\$ 7,869.00	General Revenue	5.145	TV 300 240000209
		08/08/2024	\$ 2,083.07	Associated Costs	Gibbs Pool & Turner PC	\$ 2,083.07	General Revenue	5.145	TV 300 250000012
		09/09/2024	\$ 3,115.60	Associated Costs	Gibbs Pool & Turner PC	\$ 3,115.60	General Revenue	5.145	TV 300 250000042
		09/09/2024	\$ 11,309.23	Associated Costs	Gibbs Pool & Turner PC	\$ 11,309.23	General Revenue	5.145	TV 300 250000042
		10/03/2024	\$ 2,008.00	Associated Costs	Gibbs Pool & Turner PC	\$ 2,008.00	General Revenue	5.145	TV 300 250000061
		11/18/2024	\$ 314.50	Associated Costs	Gibbs Pool & Turner PC	\$ 314.50	General Revenue	5.145	TV 300 250000099
		11/22/2024	\$ 3,480.50	Associated Costs	Gibbs Pool & Turner PC	\$ 3,480.50	General Revenue	5.145	TV 300 250000114
		01/06/2025	\$ 14,332.00	Associated Costs	Gibbs Pool & Turner PC	\$ 14,332.00	General Revenue	5.145	TV 300 250000137
		01/07/2025	\$ 20,000.00	Settlement	Hkm Employment Attorneys LLP	\$ 20,000.00	General Revenue	5.145	TV 300 250000142
		01/27/2025	\$ 3,395.50	Associated Costs	Gibbs Pool & Turner PC	\$ 3,395.50	General Revenue	5.145	TV 300 250000162
			\$ 143,688.83			\$ 143,688.83			
2016-CV01034	R. A. Lieberman v Department of Elementry and Secondary Education	01/13/2025	\$ 296.00	Associated Costs	Baty Otto Scheer P C	\$ 296.00	General Revenue	5.145	TV 300 250000150
			\$ 296.00			\$ 296.00			
4:22CV114JAR	Richard Mccoy Jr v Department of Corrections	03/05/2024	\$ 1,270.22	Associated Costs	Lexitas	\$ 1,270.22	General Revenue	5.145	TV 300 240000156
		01/06/2025	\$ 7,000.00	Settlement	Richard Mccoy Jr.	\$ 7,000.00	General Revenue	5.145	TV 300 250000140

January 2025-Legal Expense Fund Report
Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
			\$ 8,270.22			\$ 8,270.22			
22AC-CC06733	Mary James v Department of Corrections	05/03/2024	\$ 941.65	Associated Costs	Lexitas	\$ 941.65	General Revenue	5.145	TV 300 240000186
		01/07/2025	\$ 30,000.00	Settlement	Archcity Defenders	\$ 30,000.00	General Revenue	5.145	TV 300 250000142
			\$ 30,941.65			\$ 30,941.65			
2122-CC00534	Lucia Orozco-Smiljanic v Harris-Stowe State University	01/06/2025	\$ 25,000.00	Settlement	Ponder Zimmermann LLC	\$ 25,000.00	General Revenue	5.145	TV 300 250000137
			\$ 25,000.00			\$ 25,000.00			
21SL-CC00947	Twenty-First Judicial Circuit v Attorney General	01/07/2025	\$ 10,145.03	Settlement	St Louis County Treasurer	\$ 10,145.03	General Revenue	5.145	TV 300 250000143
			\$ 10,145.03			\$ 10,145.03			
21-LA-CC00037	Heather Manning v Department of Public Safety	01/06/2025	\$ 8,228.50	Settlement	Faber & Brand LLC	\$ 8,228.50	State Hwys and Trans Dept	5.145	TV 300 250000138
			\$ 8,228.50			\$ 8,228.50			
2122-CC09463	Premier Auto Warehouse & Self Storage v Department of Corrections	01/06/2025	\$ 488.04	Associated Costs	Naegeli Deposition and Trial	\$ 488.04	General Revenue	5.145	TV 300 250000137
		01/06/2025	\$ 170.00	Associated Costs	Naegeli Deposition and Trial	\$ 170.00	General Revenue	5.145	TV 300 250000137
		01/06/2025	\$ 437.65	Associated Costs	Lexitas	\$ 437.65	General Revenue	5.145	TV 300 250000137
		01/27/2025	\$ 1,752.00	Associated Costs	Jacquelyn S Williams	\$ 1,752.00	General Revenue	5.145	TV 300 250000162
			\$ 2,847.69			\$ 2,847.69			
23SI-CC00089	Jared Shafer v Department of Public Safety	01/28/2025	\$ 35.00	Associated Costs	Olson Chiropractic	\$ 35.00	State Hwys and Trans Dept	5.145	TV 300 250000163
			\$ 35.00			\$ 35.00			
	Billy Garrett, and Seal Trucking v Department of Corrections	01/16/2025	\$ 49,810.55	Settlement	Great West Casualty Co A/S/O B Garrett	\$ 49,810.55	General Revenue	5.145	TV 300 250000150
			\$ 49,810.55			\$ 49,810.55			
	Anthony Wheeler v Department of Social Services	01/06/2025	\$ 2,693.31	Settlement	Anthony Wheeler	\$ 2,693.31	General Revenue	5.145	TV 300 250000137
			\$ 2,693.31			\$ 2,693.31			
	Alan Helm, Robert Winborn v Office of Administration	01/06/2025	\$ 1,269.20	Associated Costs	Wickizer & Clutter Inc	\$ 1,269.20	General Revenue	5.145	TV 300 250000142
			\$ 1,269.20			\$ 1,269.20			
	St. Charles City Police Department v Department of Public Safety	01/16/2025	\$ 321.24	Settlement	St. Charles City P.D.	\$ 321.24	State Hwys and Trans Dept	5.145	TV 300 250000151
			\$ 321.24			\$ 321.24			
	Michael Sands v Department of Public Safety	01/21/2025	\$ 7,927.50	Settlement	Michael Sands	\$ 7,927.50	General Revenue	5.145	TV 300 250000150
			\$ 7,927.50			\$ 7,927.50			
	Yoni Huaco & Chalese Burge v Department of Public Safety	12/04/2024	\$ 864.00	Associated Costs	G&C Adjusting Services LLC	\$ 864.00	General Revenue	5.145	TV 300 250000119
		01/09/2025	\$ 9,710.20	Settlement	Progressive A/S/O K Burge	\$ 9,710.20	General Revenue	5.145	TV 300 250000142
		01/16/2025	\$ 16,175.06	Associated Costs	Allstate	\$ 16,175.06	General Revenue	5.145	TV 300 250000150
			\$ 26,749.26			\$ 26,749.26			
	Denise Hunter v Department of Social Services	01/06/2025	\$ 95.82	Associated Costs	EAN Holdings LLC	\$ 95.82	General Revenue	5.145	TV 300 250000137
			\$ 95.82			\$ 95.82			
	Stephen Henson v Department of Agriculture	01/14/2025	\$ 1,079.20	Associated Costs	Wickizer & Clutter Inc	\$ 1,079.20	General Revenue	5.145	TV 300 250000150
			\$ 1,079.20			\$ 1,079.20			
	Stephanie Abbott v Department of Corrections	01/29/2025	\$ 5,000.00	Settlement	Wicklunds Carstart Liberty	\$ 5,000.00	General Revenue	5.145	TV 300 250000162

January 2025-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
			\$ 5,000.00			\$ 5,000.00			
	Melissa Thomason v Southeast Missouri State University	01/16/2025	\$ 1,559.12	Settlement	J&R Collision Centers of Greenville	\$ 1,559.12	General Revenue	5.145	TV 300 250000152
			\$ 1,559.12			\$ 1,559.12			
	Riverside Trucking, LLC v Department of Conservation	01/24/2025	\$ 21,223.91	Settlement	Riverside Trucking LLC	\$ 21,223.91	Conservation Commission	5.145	TV 300 250000144
			\$ 42,447.82			\$ 21,223.91			
	Aaron Willard v Department of Public Safety	01/22/2025	\$ 402.00	Associated Costs	Rusty Drewing Chevrolet Buick GMC Cadillac	\$ 402.00	General Revenue	5.145	TV 300 250000155
		01/22/2025	\$ 727.48	Settlement	Rusty Drewing Chevrolet Buick GMC Cadillac	\$ 727.48	General Revenue	5.145	TV 300 250000155
			\$ 1,129.48			\$ 1,129.48			
	Connie Strumpf v Department of Corrections	01/29/2025	\$ 389.92	Settlement	Fischer Body Shop	\$ 389.92	General Revenue	5.145	TV 300 250000162
			\$ 389.92			\$ 389.92			
	Lyonel Gregory v Department of Public Safety	01/16/2025	\$ 8,356.98	Settlement	Lyonel Gregory	\$ 8,356.98	State Hwys and Trans Dept	5.145	TV 300 250000151
			\$ 8,356.98			\$ 8,356.98			
	Rajpreet Tut v Department of Corrections	01/07/2025	\$ 10,514.65	Settlement	Rajpreet Tut	\$ 10,514.65	General Revenue	5.145	TV 300 250000143
			\$ 10,514.65			\$ 10,514.65			
	Dallas Rogers v Departmetn of Public Safety	01/29/2025	\$ 2,400.00	Settlement	Dallas Rogers	\$ 2,400.00	State Hwys and Trans Dept	5.145	TV 300 250000163
		01/28/2025	\$ 866.40	Associated Costs	Wickizer & Clutter Inc	\$ 866.40	State Hwys and Trans Dept	5.145	TV 300 250000163
			\$ 3,266.40			\$ 3,266.40			
	Emily Rossmeyer v Department of Public Safety	01/29/2025	\$ 384.99	Settlement	Emily Rossmeyer	\$ 384.99	State Hwys and Trans Dept	5.145	TV 300 250000163
			\$ 384.99			\$ 384.99			
	Michael Knipping Jr v Department of Public Safety	01/29/2025	\$ 4,020.58	Settlement	Michael Knipping Jr	\$ 4,020.58	State Hwys and Trans Dept	5.145	TV 300 250000163
			\$ 4,020.58			\$ 4,020.58			
	Denice Blaine v Truman State University	01/29/2025	\$ 6,150.89	Settlement	Denice Blaine	\$ 6,150.89	General Revenue	5.145	TV 300 250000162
			\$ 6,150.89			\$ 6,150.89			
	Doug McGrath v Office of Administration	01/22/2025	\$ 4,609.57	Settlement	Doug McGrath	\$ 4,609.57	General Revenue	5.145	TV 300 250000155
			\$ 4,609.57			\$ 4,609.57			
	Bonnie Cole v Department of Agriculture	01/29/2025	\$ 291.69	Settlement	Bonnie Hamilton	\$ 291.69	General Revenue	5.145	TV 300 250000162
			\$ 291.69			\$ 291.69			
	Corey Durbin v Department of Natural Resources	01/28/2025	\$ 6,476.97	Settlement	Illinois Farmers Insurance Company	\$ 6,476.97	Parks Sales Tax	5.145	TV 300 250000158
		5/18/2023	\$ 754.86	Associated Costs	EAN HOLDINGS LLC	\$ 754.86	Parks Sales Tax	5.140	TV 300 230000211
			\$ 7,231.83						
	Michael Mann v Department of Natural Resources	01/28/2025	\$ 1,413.60	Associated Costs	Wickizer & Clutter Inc	\$ 1,413.60	Parks Sales Tax	5.145	TV 300 250000158
			\$ 1,413.60			\$ 1,413.60			
	James and Amanda Knight v Department of Natural Resources	01/29/2025	\$ 465.00	Settlement	Amanda and James Knight	\$ 465.00	Parks Sales Tax	5.145	TV 300 250000158
			\$ 465.00			\$ 465.00			

* Associated costs include court reporter expenses, expert witness fees, mediation services, etc. Associated costs may be related to a settlement or judgment reported in a prior month.

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Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
Note: Approximate estimated contested demands in pending claims for which legal expense fund coverage may be sought is \$243 million. The Attorney General's office does not express an opinion about the likelihood that any plaintiff will prevail on any claim reflected in the approximate estimated contested demands. In addition, the estimate does not reflect cases handled exclusively by the office of Administration pursuant to its delegation of authority. The office of Administration settles certain cases against the legal expense fund in accordance with a delegation of authority from the Attorney General's office. Transfer Voucher numbers are not available for transfers prior to November 2017.									

February 2025-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
	Kansas City Board of Police Commissioners Quarterly Reimbursements	02/28/2025	\$ 818,304.92	Settlement	Board of Police Commissioners KCMO	\$ 818,304.92	General Revenue	5.145	TV 300 250000180
			\$ 818,304.92			\$ 818,304.92			
2020-10-000309	Eric Wallen v Department of Mental Health	02/25/2025	\$ 92.50	Associated Costs	Baty Otto Scheer PC	\$ 92.50	General Revenue	5.145	TV 300 250000175
			\$ 92.50			\$ 92.50			
21CW-CV00482	Darien Traywick v Department of Mental Health	10/23/2023	\$ 795.50	Associated Costs	Baty Otto Coronado PC	\$ 795.50	General Revenue	5.145	TV 300 240000081
		11/20/2023	\$ 1,147.00	Associated Costs	Baty Otto Coronado PC	\$ 1,147.00	General Revenue	5.145	TV 300 240000099
		12/19/2023	\$ 585.00	Associated Costs	Baty Otto Coronado PC	\$ 585.00	General Revenue	5.145	TV 300 240000112
		01/29/2024	\$ 3,138.00	Associated Costs	Baty Otto Coronado PC	\$ 3,138.00	General Revenue	5.145	TV 300 240000129
		03/11/2024	\$ 1,538.50	Associated Costs	Baty Otto Coronado PC	\$ 1,538.50	General Revenue	5.145	TV 300 240000156
		03/14/2024	\$ 4,995.00	Associated Costs	Baty Otto Coronado PC	\$ 4,995.00	General Revenue	5.145	TV 300 240000161
		04/19/2024	\$ 222.00	Associated Costs	Baty Otto Coronado PC	\$ 222.00	General Revenue	5.145	TV 300 240000169
		06/07/2024	\$ 148.00	Associated Costs	Baty Otto Coronado PC	\$ 148.00	General Revenue	5.145	TV 300 240000209
		07/18/2024	\$ 5,364.55	Associated Costs	Baty Otto Coronado PC	\$ 5,364.55	General Revenue	5.145	TV 300 250000003
		08/08/2024	\$ 869.50	Associated Costs	Baty Otto Coronado PC	\$ 869.50	General Revenue	5.145	TV 300 250000012
		09/05/2024	\$ 92.50	Associated Costs	Baty Otto Coronado PC	\$ 92.50	General Revenue	5.145	TV 300 250000036
		09/16/2024	\$ 1,393.50	Associated Costs	Baty Otto Coronado PC	\$ 1,393.50	General Revenue	5.145	TV 300 250000049
		10/11/2024	\$ 1,942.50	Associated Costs	Baty Otto Coronado PC	\$ 1,942.50	General Revenue	5.145	TV 300 250000068
		11/19/2024	\$ 6,794.00	Associated Costs	Baty Otto Coronado PC	\$ 6,794.00	General Revenue	5.145	TV 300 250000099
		01/09/2025	\$ 26,465.85	Associated Costs	Baty Otto Coronado PC	\$ 26,465.85	General Revenue	5.145	TV 300 250000126
		01/16/2025	\$ 14,008.50	Associated Costs	Baty Otto Scheer P C	\$ 14,008.50	General Revenue	5.145	TV 300 250000150
		02/25/2025	\$ 10,000.00	Settlement	G-Gray Law LLC	\$ 10,000.00	General Revenue	5.145	TV 300 250000175
		02/25/2025	\$ 2,961.00	Associated Costs	Baty Otto Scheer P C	\$ 2,961.00	General Revenue	5.145	TV 300 250000175
			\$ 82,460.90			\$ 82,460.90			
2016-CV01034	R. A. Lieberman v Department of Elementry and Secondary Education	02/25/2025	\$ 92.50	Associated Costs	Baty Otto Scheer P C	\$ 92.50	General Revenue	5.145	TV 300 250000175
			\$ 92.50			\$ 92.50			
2:21-CV-04211-SRB	Sease Beard v Department of Corrections, et al.	02/06/2025	\$ 6,300.00	Settlement	Sease Beard	\$ 6,300.00	General Revenue	5.145	TV 300 250000166
			\$ 6,300.00			\$ 6,300.00			
24CY-CV02703	Verimore Bank & Utd. Fire & Casualty Co v State Treasurer	02/11/2025	\$ 12,500.00	Settlement	United Fire & Casualty Company	\$ 12,500.00	General Revenue	5.145	TV 300 250000170
			\$ 12,500.00			\$ 12,500.00			
	Michael Cookson v Department of Natural Resources	02/25/2025	\$ 7,500.00	Settlement	Michael Cookson	\$ 7,500.00	General Revenue	5.145	TV 300 250000175
			\$ 7,500.00			\$ 7,500.00			
	Jocelyn Johnson v Department of Corrections	02/06/2025	\$ 33,661.50	Settlement	Automobile Club Inter-Insurance Exchange	\$ 33,661.50	General Revenue	5.145	TV 300 250000166
			\$ 33,661.50			\$ 33,661.50			
	Donald Van Norman v Department of Mental Health	02/10/2025	\$ 1,155.20	Associated Costs	Wickizer & Clutter Inc	\$ 1,155.20	General Revenue	5.145	TV 300 250000170
			\$ 1,155.20			\$ 1,155.20			
	Normandy Police Department v Department of Public Safety	02/25/2025	\$ 1,357.83	Settlement	Schaefer Autobody	\$ 1,357.83	State Hwys And Trans Dept	5.145	TV 300 250000177
			\$ 1,357.83			\$ 1,357.83			
	Riverside Trucking, LLC v Department of Conservation	02/25/2025	\$ 1,347.50	Settlement	Xtreme Body & Paint	\$ 1,347.50	Conservation Commission	5.145	TV 300 250000176
			\$ 1,347.50			\$ 1,347.50			
	Connie Strumpf v Department of Corrections	02/10/2025	\$ 842.31	Associated Costs	Ean Holdings LLC	\$ 842.31	General Revenue	5.145	TV 300 250000170
			\$ 842.31			\$ 842.31			
	Lyonel Gregory v Department of Public Safety	02/27/2025	\$ 1,716.22	Associated Costs	Ean Holdings LLC	\$ 1,716.22	State Hwys And Trans Dept	5.145	TV 300 250000179
			\$ 1,716.22			\$ 1,716.22			
	Rajpreet Tut v Department of Corrections	02/11/2025	\$ 2,463.89	Settlement	Rajpreet Tut	\$ 2,463.89	General Revenue	5.145	TV 300 250000170
			\$ 2,463.89			\$ 2,463.89			
	Lindsay Allbritton v Department of Conservation	02/11/2025	\$ 4,407.73	Settlement	Lindsay Albritton	\$ 4,407.73	Conservation Commission	5.145	TV 300 250000171
			\$ 4,407.73			\$ 4,407.73			
	Denice Blaine v Truman State University	02/27/2025	\$ 706.80	Associated Costs	Wickizer & Clutter Inc	\$ 706.80	General Revenue	5.145	TV 300 250000180
			\$ 706.80			\$ 706.80			
	Doug Mcgrath v Office of Administration	02/28/2025	\$ 803.64	Settlement	Xtreme Body & Paint	\$ 803.64	General Revenue	5.145	TV 300 250000180
			\$ 803.64			\$ 803.64			

February 2025-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
	Enterprise v Department of Corrections	02/11/2025	\$ 1,689.31	Settlement	Enterprise	\$ 1,689.31	General Revenue	5.145	TV 300 250000170
			\$ 1,689.31			\$ 1,689.31			
	Nicole Dzengelewski v Northwest Missouri State University	02/06/2025	\$ 7,106.29	Settlement	USAA As Subrogee of N.Dzengelewski	\$ 7,106.29	General Revenue	5.145	TV 300 250000164
			\$ 7,106.29			\$ 7,106.29			
	Teresa Perez v Department of Corrections	02/25/2025	\$ 2,269.17	Settlement	Teresa Perez	\$ 2,269.17	General Revenue	5.145	TV 300 250000175
			\$ 2,269.17			\$ 2,269.17			
	Sally Gustafson v Department of Public Safety	02/25/2025	\$ 2,957.08	Settlement	Sally Gustafson	\$ 2,957.08	State Hwys And Trans Dept	5.145	TV 300 250000177
			\$ 2,957.08			\$ 2,957.08			

* Associated costs include court reporter expenses, expert witness fees, mediation services, etc. Associated costs may be related to a settlement or judgment reported in a prior month.

Note: Approximate estimated contested demands in pending claims for which legal expense fund coverage may be sought is \$242 million. The Attorney General's office does not express an opinion about the likelihood that any plaintiff will prevail on any claim reflected in the approximate estimated contested demands. In addition, the estimate does not reflect cases handled exclusively by the Office of Administration pursuant to its delegation of authority. The Office of Administration settles certain cases against the legal expense fund in accordance with a delegation of authority from the Attorney General's Office. Transfer Voucher numbers are not available for transfers prior to November 2017.

March 2025-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
18-3150-CV-S-MDH	Christopher Spates v Department of Corrections, et al.	03/25/2025	\$ 55,411.00	Judgment	Husch Blackwell LLP	\$ 55,411.00	General Revenue	5.145	TV 300 250000191
			\$ 55,411.00			\$ 55,411.00			
22AC-CC001330	Lori Edwards v Department of Corrections	08/10/2023	\$ 138.00	Associated Costs	Kaye F Asel	\$ 138.00	General Revenue	5.145	TV 300 240000039
		03/06/2025	\$ 34,955.51	Judgment	House Law LLC	\$ 34,955.51	General Revenue	5.145	TV 300 250000183
			\$ 35,093.51			\$ 35,093.51			
20AL-CC00111	Mary Roberts v Department of Social Services	03/05/2025	\$ 195.00	Associated Costs	Gibbs Pool & Turner PC	\$ 195.00	General Revenue	5.145	TV 300 250000183
			\$ 195.00			\$ 195.00			
21CW-CV00482	Darien Traywick v Department of Mental Health	03/24/2025	\$ 444.00	Associated Costs	Baty Otto Scheer PC	\$ 444.00	General Revenue	5.145	TV 300 250000191
			\$ 444.00			\$ 444.00			
6:20CV-03236	Jeff Lane v Department of Corrections	03/28/2025	\$ 150.80	Associated Costs	AAA Process Service Inc	\$ 150.80	General Revenue	5.145	TV 300 250000191
			\$ 150.80			\$ 150.80			
24AC-CC04658	Michael Gross v Office of the Governor, et al.	03/25/2025	\$ 7,860.00	Judgment	Wolff Law LLC	\$ 7,860.00	General Revenue	5.145	TV 300 250000191
		03/25/2025	\$ 85,923.46	Judgment	Thompson Coburn LLP	\$ 85,923.46	General Revenue	5.145	TV 300 250000191
		03/25/2025	\$ 16,909.51	Judgment	David Edward Roland	\$ 16,909.51	General Revenue	5.145	TV 300 250000191
		03/25/2025	\$ 7,847.00	Judgment	Tueth Keeney Cooper Mohan & Jackstadt PC	\$ 7,847.00	General Revenue	5.145	TV 300 250000191
			\$ 118,539.97			\$ 118,539.97			
	Mark Overton v Department of Mental Health	03/18/2025	\$ 288.80	Associated Costs	Wickizer & Clutter Inc	\$ 288.80	General Revenue	5.145	TV 300 250000187
			\$ 288.80			\$ 288.80			
24PT-000162	Leon Miller V Department of Natural Resouces	03/06/2025	\$ 3,000.00	Settlement	McMahan Hill	\$ 3,000.00	Parks Sales Tax	5.145	TV 300 250000182
			\$ 3,000.00			\$ 3,000.00			
	Lakenan Treaster v Department of Social Services	03/06/2025	\$ 5,969.44	Settlement	Progressive A/S/O L Treaster	\$ 5,969.44	General Revenue	5.145	TV 300 250000183
			\$ 5,969.44			\$ 5,969.44			
	Stephanie Abbott v Department of Corrections	03/28/2025	\$ 1,079.20	Associated Costs	Wickizer & Clutter Inc	\$ 1,079.20	General Revenue	5.145	TV 300 250000191
			\$ 1,079.20			\$ 1,079.20			
	Michael Moss v Department of Social Services	03/25/2025	\$ 10,685.99	Settlement	CMS in Trust for USAA General	\$ 10,685.99	General Revenue	5.145	TV 300 250000191
			\$ 10,685.99			\$ 10,685.99			
	Lindsay Albritton v Department of Conservation	03/17/2025	\$ 615.24	Associated Costs	Lindsay Albritton	\$ 615.24	Conservation Commission	5.145	TV 300 250000184
			\$ 615.24			\$ 615.24			
	Denice Blaine v Truman State University	03/28/2025	\$ 1,780.83	Associated Costs	EAN Holdings LLC	\$ 1,780.83	General Revenue	5.145	TV 300 250000191
			\$ 1,780.83			\$ 1,780.83			
	Michelle Scott v Department of Public Safety	03/14/2025	\$ 537.07	Settlement	Michelle Scott	\$ 537.07	State Hwys And Trans Dept	5.145	TV 300 250000185
			\$ 537.07			\$ 537.07			
	Kristen Goodrich v Department of Conservation	03/14/2025	\$ 9,545.92	Settlement	Kristen Goodrich	\$ 9,545.92	Conservation Commission	5.145	TV 300 250000184
			\$ 9,545.92			\$ 9,545.92			
	Sally Gustafson v Department of Public Safety	03/14/2025	\$ 1,396.80	Settlement	Sally Gustafson	\$ 1,396.80	State Hwys And Trans Dept	5.145	TV 300 250000185
			\$ 1,396.80			\$ 1,396.80			
	Casey Bolich v Department of Public Safety	03/25/2025	\$ 5,824.61	Settlement	Casey Bolich	\$ 5,824.61	State Hwys And Trans Dept	5.145	TV 300 250000190
			\$ 5,824.61			\$ 5,824.61			

* Associated costs include court reporter expenses, expert witness fees, mediation services, etc. Associated costs may be related to a settlement or judgment reported in a prior month.

Note: Approximate estimated contested demands in pending claims for which legal expense fund coverage may be sought is **\$239 million**. The Attorney General's office does not express an opinion about the likelihood that any plaintiff will prevail on any claim reflected in the approximate estimated contested demands. In addition, the estimate does not reflect cases handled exclusively by the Office of Administration pursuant to its delegation of authority. The Office of Administration settles certain cases against the legal expense fund in accordance with a delegation of authority from the Attorney General's Office. Transfer Voucher numbers are not available for transfers prior to November 2017.

April 2025-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
17AC-CC00365	Kathleen Fera v Department of Corrections	02/23/2018	\$ 497.40	Associated Costs	Tiger Court Reporting, LLC	\$ 497.40	General Revenue	13.021	TV 300 180000202
		04/24/2019	\$ 859.40	Associated Costs	Pohlman Reporting Company LLC	\$ 859.40	General Revenue	5.130	TV 300 190000189
		04/24/2019	\$ 734.00	Associated Costs	Tiger Court Reporting LLC	\$ 734.00	General Revenue	5.130	TV 300 190000189
		04/24/2019	\$ 708.80	Associated Costs	Tiger Court Reporting LLC	\$ 708.80	General Revenue	5.130	TV 300 190000189
		05/30/2019	\$ 204.96	Associated Costs	Alaris Litigation Services	\$ 204.96	General Revenue	5.130	TV 300 190000214
		06/25/2019	\$ 694.95	Associated Costs	Tiger Court Reporting LLC	\$ 694.95	General Revenue	11.600	TV 886 900000235
		06/25/2019	\$ 694.95	Associated Costs	Tiger Court Reporting LLC	\$ 694.95	General Revenue	11.600	TV 886 900000235
		07/26/2019	\$ 26.98	Associated Costs	TGH Litigation LLC	\$ 26.98	General Revenue	5.145	TV 300 200000008
		07/24/2019	\$ 684.95	Associated Costs	Tiger Court Reporting LLC	\$ 684.95	General Revenue	5.145	TV 300 200000008
		09/11/2019	\$ 204.96	Associated Costs	Alaris Litigation Services	\$ 204.96	General Revenue	5.145	TV 300 200000028
		10/07/2019	\$ 698.80	Associated Costs	Tiger Court Reporting LLC	\$ 698.80	General Revenue	5.145	TV 300 200000041
		01/30/2020	\$ 642.80	Associated Costs	Tiger Court Reporting LLC	\$ 642.80	General Revenue	5.145	TV 300 200000113
		03/13/2020	\$ 207.70	Associated Costs	Tiger Court Reporting LLC	\$ 207.70	General Revenue	5.145	TV 300 200000130
		04/23/2020	\$ 736.25	Associated Costs	Spencer Fane LLP	\$ 736.25	General Revenue	5.145	TV 300 200000148
		06/25/2020	\$ 98.30	Associated Costs	Tiger Court Reporting LLC	\$ 98.30	General Revenue	5.145	TV 300 200000188
		06/25/2020	\$ 461.20	Associated Costs	Tiger Court Reporting LLC	\$ 461.20	General Revenue	5.145	TV 300 200000188
		07/29/2020	\$ 541.75	Associated Costs	Tiger Court Reporting LLC	\$ 541.75	General Revenue	5.140	TV 300 210000010
		07/29/2020	\$ 7,559.51	Associated Costs	Chapel Law Group LLC	\$ 7,559.51	General Revenue	5.140	TV 300 210000010
		07/29/2020	\$ 461.20	Associated Costs	Tiger Court Reporting LLC	\$ 461.20	General Revenue	5.140	TV 300 210000010
		07/29/2020	\$ 98.30	Associated Costs	Tiger Court Reporting LLC	\$ 98.30	General Revenue	5.140	TV 300 210000010
		12/18/2020	\$ 541.75	Associated Costs	Tiger Court Reporting LLC	\$ 541.75	General Revenue	5.140	TV 300 210000102
		06/08/2022	\$ 267.50	Associated Costs	Phipps Reporting Inc	\$ 267.50	General Revenue	5.135	TV 300 220000162
		11/04/2022	\$ 1,438.40	Associated Costs	Lexitas	\$ 1,438.40	General Revenue	5.140	TV 300 230000086
		03/15/2023	\$ 63.00	Associated Costs	Kaye F Asel	\$ 63.00	General Revenue	5.140	TV 300 230000159
		04/05/2023	\$ 870.00	Associated Costs	Kaye F Asel	\$ 870.00	General Revenue	5.140	TV 300 230000172
		06/07/2024	\$ 6,034.00	Associated Costs	Kaye F Asel	\$ 6,034.00	General Revenue	5.145	TV 300 240000209
		04/11/2025	\$ 1,817,729.36	Judgment	Kathleen Fera	\$ 1,817,729.36	General Revenue	9.280	TV 300 250000204
		04/11/2025	\$ 1,242,270.64	Judgment	TGH Litigation LLC	\$ 1,242,270.64	General Revenue	9.280	TV 300 250000204
			\$ 3,086,031.81			\$ 3,086,031.81			
	Diana Soria v Department of Social Services	04/03/2025	\$ 17,500.00	Settlement	The Goss Law Firm PC	\$ 17,500.00	General Revenue	5.145	TV 300 250000191
			\$ 17,500.00			\$ 17,500.00			
	Autozone v Department of Social Services	04/21/2025	\$ 1,854.76	Settlement	LPRMS	\$ 1,854.76	General Revenue	5.145	TV 300 250000205
			\$ 1,854.76			\$ 1,854.76			
	Roosevelt Clossum v Department of Social Services	04/21/2025	\$ 1,892.77	Settlement	Roosevelt Clossum	\$ 1,892.77	General Revenue	5.145	TV 300 250000205
			\$ 1,892.77			\$ 1,892.77			
	Donald Van Norman v Department of Mental Health	04/03/2025	\$ 114.00	Associated Costs	Wickizer & Clutter Inc	\$ 114.00	General Revenue	5.145	TV 300 250000197
			\$ 114.00			\$ 114.00			
	Stephanie Abbott v Department of Corrections	04/11/2025	\$ 10,050.00	Settlement	Stephanie Abbott & United Consumer	\$ 10,050.00	General Revenue	5.145	TV 300 250000183
			\$ 10,050.00			\$ 10,050.00			
	Michael Cozad v Department of Natural Resources	04/21/2025	\$ 26,618.01	Settlement	State Farm Mutual Auto	\$ 26,618.01	General Revenue	5.145	TV 300 250000205
			\$ 26,618.01			\$ 26,618.01			
	Tammy Sickrey v Department of Social Services	04/22/2025	\$ 661.77	Settlement	Tammy Sickrey	\$ 661.77	General Revenue	5.145	TV 300 250000205

April 2025-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
			\$ 661.77			\$ 661.77			
	Christopher Cinotto v Department of Public Safety	04/04/2025	\$ 1,758.29	Settlement	Christopher Cinotto	\$ 1,758.29	State Hwys And Trans Dept	5.145	TV 300 250000199
			\$ 1,758.29			\$ 1,758.29			
	Tawnya Chambers v Department of Social Services	04/04/2025	\$ 4,568.29	Settlement	Tawnya Chambers	\$ 4,568.29	General Revenue	5.145	TV 300 250000197
			\$ 4,568.29			\$ 4,568.29			
	Sera Chiuchiarelli v Department of Corrections	04/04/2025	\$ 6,245.79	Settlement	State Farm A/S/O S Chiuchiarelli	\$ 6,245.79	General Revenue	5.145	TV 300 250000197
			\$ 6,245.79			\$ 6,245.79			
	Michael Mann v Department of Natural Resources	04/04/2025	\$ 440.10	Associated Costs	Wickizer & Clutter Inc	\$ 440.10	Parks Sales Tax	5.145	TV 300 250000195
			\$ 440.10			\$ 440.10			
	Carrie Gaither v Department of Social Services	04/16/2025	\$ 1,115.45	Settlement	Carrie Gaither	\$ 1,115.45	General Revenue	5.145	TV 300 250000205
			\$ 1,115.45			\$ 1,115.45			

* Associated costs include court reporter expenses, expert witness fees, mediation services, etc. Associated costs may be related to a settlement or judgment reported in a prior month.

Note: Approximate estimated contested demands in pending claims for which legal expense fund coverage may be sought is **\$245 million**. The Attorney General's office does not express an opinion about the likelihood that any plaintiff will prevail on any claim reflected in the approximate estimated contested demands. In addition, the estimate does not reflect cases handled exclusively by the Office of Administration pursuant to its delegation of authority. The Office of Administration settles certain cases against the legal expense fund in accordance with a delegation of authority from the Attorney General's Office. Transfer Voucher numbers are not available for transfers prior to November 2017.

May 2025-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
21AU-CC00011	Georgetta Hull v Department of Corrections	04/27/2025	\$ 277.00	Associated Costs	Wells Reporting Service & Legal Video	\$ 277.00	General Revenue	5.140	TV 300 230000201
		04/27/2025	\$ 89.50	Associated Costs	Wells Reporting Service & Legal Video	\$ 89.50	General Revenue	5.140	TV 300 230000201
		10/13/2023	\$ 477.21	Associated Costs	Lexitas	\$ 477.21	General Revenue	5.145	TV 300 240000081
		07/30/2024	\$ 135.10	Associated Costs	Wells Reporting Service & Legal Video	\$ 135.10	General Revenue	5.145	TV 300 250000012
		05/06/2025	\$ 5,000.00	Settlement	Georgetta Hull	\$ 5,000.00	General Revenue	5.145	TV 300 250000218
			\$ 5,978.81			\$ 5,978.81			
21-4059-CV-C-MDH	Tad Mayfield v House of Representatives, et al.	07/26/2021	\$ 318.75	Associated Costs	Kenner Law Firm PC	\$ 318.75	General Revenue	5.135	TV 300 220000008
		03/22/2022	\$ 1,202.49	Associated Costs	Alaris Litigation Services	\$ 1,202.49	General Revenue	5.135	TV 300 220000120
		03/22/2022	\$ 137.95	Associated Costs	Crawford Reporting	\$ 137.95	General Revenue	5.135	TV 300 220000120
		04/08/2022	\$ 293.20	Associated Costs	Alaris Litigation Services	\$ 293.20	General Revenue	5.135	TV 300 220000132
		01/24/2023	\$ 1,299.40	Associated Costs	Jeannie Rankin	\$ 1,299.40	General Revenue	5.140	TV 300 230000129
		05/07/2025	\$ 33,455.34	Judgment	Tad Mayfield	\$ 33,455.64	General Revenue	5.145	TV 300 250000218
		05/07/2025	\$ 220,845.81	Judgment	Holman Schiavone LLC	\$ 220,845.81	General Revenue	5.145	TV 300 250000218
			\$ 257,552.94			\$ 257,553.24			
1931-CC00912	Abdul Fofana v Missouri State University	05/07/2025	\$ 295,000.00	Settlement	Douglas Haun & Heidemann PC	\$ 295,000.00	General Revenue	5.145	TV 300 250000218
			\$ 295,000.00			\$ 295,000.00			
	Betty Braden v Department of Corrections	05/05/2025	\$ 4,331.65	Settlement	Betty Braden	\$ 4,331.65	General Revenue	5.145	TV 300 250000206
		05/07/2025	\$ 316.55	Settlement	Kivetts Body Shop	\$ 316.55	General Revenue	5.145	TV 300 250000218
		05/12/2025	\$ 248.48	Settlement	Betty Braden	\$ 248.48	General Revenue	5.145	TV 300 250000218
			\$ 4,896.68			\$ 4,896.68			
	John Kutzli v Department of Public Safety	05/20/2025	\$ 1,637.15	Settlement	John Kutzli	\$ 1,637.15	State Hwys and Trans Dept	5.145	TV 300 250000226
			\$ 1,637.15			\$ 1,637.15			
	Jason Willis v Department of Public Safety	05/14/2025	\$ 210.86	Settlement	Jason Willis	\$ 210.86	State Hwys and Trans Dept	5.145	TV 300 250000220
			\$ 210.86			\$ 210.86			
	Malynn Pierce v Department of Public Safety	05/30/2025	\$ 5,349.58	Settlement	Malynn Pierce	\$ 5,349.58	State Hwys and Trans Dept	5.145	TV 300 250000231
			\$ 5,349.58			\$ 5,349.58			
	Nicholas Strawbridge v Department of Public Safety	05/20/2025	\$ 647.98	Settlement	Nicholas Strawbridge	\$ 647.98	State Hwys and Trans Dept	5.145	TV 300 250000226
			\$ 647.98			\$ 647.98			
	Adult & Teen Challenge of STL v Department of Public Safety	05/22/2025	\$ 468.44	Settlement	Adult & Teen Challenge of STL	\$ 468.44	State Hwys and Trans Dept	5.145	TV 300 250000226
			\$ 468.44			\$ 468.44			
	Vanessa Keys v Department of Social Services	05/30/2025	\$ 3,663.06	Settlement	Vanessa Keys	\$ 3,663.06	General Revenue	5.145	TV 300 2500228 & 2500230
			\$ 3,663.06			\$ 3,663.06			
	Raul Ramirez v Department of Public Safety	05/30/2025	\$ 1,066.15	Settlement	Raul Ramirez	\$ 1,066.15	State Hwys and Trans Dept	5.145	TV 300 250000231
			\$ 1,066.15			\$ 1,066.15			
	Jaylynn Zerr v Northwest Missouri State University	05/16/2025	\$ 1,164.75	Settlement	Jaylynn Zerr	\$ 1,164.75	General Revenue	5.145	TV 300 250000218
			\$ 1,164.75			\$ 1,164.75			
	Joshua Koch v University of Central Missouri	05/30/2025	\$ 3,272.35	Settlement	Joshua Koch	\$ 3,272.35	General Revenue	5.145	TV 300 250000230
			\$ 3,272.35			\$ 3,272.35			
	Clinton Buckely v Department of Conservation	05/14/2025	\$ 8,434.85	Settlement	Clinton Buckely	\$ 8,434.85	Conservation Commission	5.145	TV 300 250000222
		05/30/2025	\$ 4,307.49	Settlement	Fifth and Oak Automotive Inc	\$ 4,307.49	Conservation Commission	5.145	TV 300 250000232
			\$ 12,742.34			\$ 12,742.34			
	Anitra Fields v Department of Public Safety	05/30/2025	\$ 165.00	Associated Costs	A-One Towing	\$ 165.00	State Hwys and Trans Dept	5.145	TV 300 250000231
			\$ 165.00			\$ 165.00			
	Rachael Wininger v Department of Corrections	05/29/2025	\$ 3,364.50	Settlement	Insurance Auto Auctions	\$ 3,364.50	General Revenue	5.145	TV 300 250000230
			\$ 3,364.50			\$ 3,364.50			
	Joe Heightman v Department of Corrections	10/05/2023	\$ 1,001.25	Associated Costs	Jay Daugherty Mediation and Arbitration Inc	\$ 1,001.25	General Revenue	5.145	TV 300 240000071
		05/22/2025	\$ 100,000.00	Settlement	Carson & Coil PC	\$ 100,000.00	General Revenue	5.145	TV 300 250000225
			\$ 101,001.25			\$ 101,001.25			

May 2025-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
	MODOT v Department of Social Services	05/22/2025	\$ 1,141.25	Settlement	CMR	\$ 1,141.25	General Revenue	5.145	TV 300 250000227
			\$ 1,141.25			\$ 1,141.25			
	Department of Revenue v Department of Social Services	05/22/2025	\$ 852.40	Settlement	Vehicle Maintenance	\$ 852.40	General Revenue	5.145	TV 300 250000227
			\$ 852.40			\$ 852.40			
	Nena Wright v Department of Public Safety	03/25/2025	\$ 1,800.00	Settlement	Old Time Body Shop	\$ 1,800.00	State Hwys and Trans Dept	5.145	TV 300 250000190
		05/14/2025	\$ 7,018.63	Settlement	Scott Credit Union	\$ 7,018.63	State Hwys and Trans Dept	5.145	TV 300 250000220
		05/19/2025	\$ 1,178.00	Associated Costs	Wickizer & Clutter Inc	\$ 1,178.00	State Hwys and Trans Dept	5.145	TV 300 250000226
			\$ 9,996.63			\$ 9,996.63			
	Chalese Burge v Department of Public Safety	05/14/2025	\$ 800.00	Settlement	Chalese Burge	\$ 800.00	General Revenue	5.145	TV 300 250000218
			\$ 800.00			\$ 800.00			
	Avalyn Gehlen v Northwest Missouri State University	05/14/2025	\$ 1,100.00	Settlement	Avalyn Gehlen	\$ 1,100.00	General Revenue	5.145	TV 300 250000218
			\$ 1,100.00			\$ 1,100.00			
	Steven Lewis v Department of Natural Resources	05/14/2025	\$ 324.59	Settlement	Steven Lewis	\$ 324.59	Parks Sales Tax	5.145	TV 300 250000221
			\$ 324.59			\$ 324.59			
	Kristen Goodrich v Department of Conservation	05/14/2025	\$ 1,627.15	Associated Costs	EAN Holding LLC	\$ 1,627.15	Conservation Commission	5.145	TV 300 250000222
			\$ 1,627.15			\$ 1,627.15			
	Zachary Trammell v Department of Corrections	05/12/2025	\$ 1,291.30	Associated Costs	Wickizer & Clutter Inc	\$ 1,291.30	General Revenue	5.145	TV 300 250000218
			\$ 1,291.30			\$ 1,291.30			
	Derek Jett v Department of Mental Health	05/07/2025	\$ 877.30	Settlement	Derek Jett	\$ 877.30	General Revenue	5.145	TV 300 250000218
			\$ 877.30			\$ 877.30			
	Fatima Khalid v Department of Corrections	05/07/2025	\$ 1,077.81	Settlement	Anderson Ford	\$ 1,077.81	General Revenue	5.145	TV 300 250000218
			\$ 1,077.81			\$ 1,077.81			
	Andrew McMorris v Department of Corrections	05/07/2025	\$ 5,232.52	Settlement	Andrew McMorris	\$ 5,232.52	General Revenue	5.145	TV 300 250000218
			\$ 5,232.52			\$ 5,232.52			
	Nicholas Scott v Department of Social Services	05/07/2025	\$ 1,854.22	Settlement	Nicholas Scott	\$ 1,854.22	General Revenue	5.145	TV 300 250000218
			\$ 1,854.22			\$ 1,854.22			
	CBD Group v Department of Social Services	05/05/2025	\$ 4,527.70	Settlement	CBD Group	\$ 4,527.70	General Revenue	5.145	TV 300 250000206
			\$ 4,527.70			\$ 4,527.70			
	Tyler Fizer v Department of Mental Health	05/05/2025	\$ 693.52	Settlement	Tyler Fizer	\$ 693.52	General Revenue	5.145	TV 300 250000206
			\$ 693.52			\$ 693.52			

* Associated costs include court reporter expenses, expert witness fees, mediation services, etc. Associated costs may be related to a settlement or judgment reported in a prior month.

Note: Approximate estimated contested demands in pending claims for which legal expense fund coverage may be sought is **\$249 million**. The Attorney General's office does not express an opinion about the likelihood that any plaintiff will prevail on any claim reflected in the approximate estimated contested demands. In addition, the estimate does not reflect cases handled exclusively by the Office of Administration pursuant to its delegation of authority. The Office of Administration settles certain cases against the legal expense fund in accordance with a delegation of authority from the Attorney General's Office. Transfer Voucher numbers are not available for transfers prior to November 2017.

June 2025-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
1816-CV27602	Leesa Wiseman v Department of Corrections	03/13/2020	\$ 702.35	Associated Costs	Cross Reporting Service Inc	\$ 702.35	General Revenue	5.145	TV 300 200000130
		03/23/2020	\$ 649.00	Associated Costs	Capital City Court Reporting LLC	\$ 649.00	General Revenue	5.145	TV 300 200000133
		08/10/2020	\$ 773.40	Associated Costs	Metropolitan Court Reporters Inc	\$ 773.40	General Revenue	5.140	TV 300 210000011
		04/10/2023	\$ 196.00	Associated Costs	Christina L Yates	\$ 196.00	General Revenue	5.140	TV 300 230000172
		06/07/2024	\$ 9,152.00	Associated Costs	Christina L Yates	\$ 9,152.00	General Revenue	5.145	TV 300 240000209
		07/22/2024	\$ 1,109.50	Associated Costs	Gail M Eckert-Conaway	\$ 1,109.50	General Revenue	5.145	TV 300 250000003
		06/13/2025	\$ 2,000,000.00	Judgment	Metlife Assignment Company Inc	\$ 2,000,000.00	General Revenue	5.155	TV 300 250000213
		06/13/2025	\$ 2,010,744.48	Judgment	Leesa L Wiseman	\$ 2,010,744.48	General Revenue	5.155	TV 300 250000213
		06/13/2025	\$ 2,341,817.28	Judgment	Playter And Playter LLC	\$ 2,341,817.28	General Revenue	5.155	TV 300 250000213
		06/13/2025	\$ 1,247,438.24	Judgment	Lunceford Law Firm LLC	\$ 1,247,438.24	General Revenue	5.155	TV 300 250000213
		06/13/2025	\$ 200,000.00	Judgment	Langdon And Emison LLC	\$ 200,000.00	General Revenue	5.155	TV 300 250000213
		06/13/2025	\$ 200,000.00	Judgment	NLCI LLC	\$ 200,000.00	General Revenue	5.155	TV 300 250000213
			\$ 8,012,582.25			\$ 8,012,582.25			
2316-CV16991	Victor Gaye v Department of Corrections	10/23/2023	\$ 2,127.50	Associated Costs	Baty Otto Coronado PC	\$ 2,127.50	General Revenue	5.145	TV 300 240000081
		11/17/2023	\$ 6,390.00	Associated Costs	Baty Otto Coronado PC	\$ 6,390.00	General Revenue	5.145	TV 300 240000099
		12/19/2023	\$ 1,187.00	Associated Costs	Baty Otto Coronado PC	\$ 1,187.00	General Revenue	5.145	TV 300 240000112
		01/29/2024	\$ 447.00	Associated Costs	Baty Otto Coronado PC	\$ 447.00	General Revenue	5.145	TV 300 240000129
		03/11/2024	\$ 3,461.00	Associated Costs	Baty Otto Coronado PC	\$ 3,461.00	General Revenue	5.145	TV 300 240000156
		03/19/2024	\$ 1,905.50	Associated Costs	Baty Otto Coronado PC	\$ 1,905.50	General Revenue	5.145	TV 300 240000161
		04/19/2024	\$ 592.00	Associated Costs	Baty Otto Coronado PC	\$ 592.00	General Revenue	5.145	TV 300 240000169
		06/07/2024	\$ 1,036.00	Associated Costs	Baty Otto Coronado PC	\$ 1,036.00	General Revenue	5.145	TV 300 240000209
		07/18/2024	\$ 828.00	Associated Costs	Baty Otto Coronado PC	\$ 828.00	General Revenue	5.145	TV 300 250000003
		08/08/2024	\$ 333.00	Associated Costs	Baty Otto Coronado PC	\$ 333.00	General Revenue	5.145	TV 300 250000012
		09/13/2024	\$ 37.00	Associated Costs	Baty Otto Coronado PC	\$ 37.00	General Revenue	5.145	TV 300 250000049
		10/15/2024	\$ 132.50	Associated Costs	Baty Otto Coronado PC	\$ 132.50	General Revenue	5.145	TV 300 250000068
		12/16/2024	\$ 629.50	Associated Costs	Baty Otto Coronado PC	\$ 629.50	General Revenue	5.145	TV 300 250000126
		01/13/2025	\$ 316.50	Associated Costs	Baty Otto Scheer P C	\$ 316.50	General Revenue	5.145	TV 300 250000150
		02/25/2025	\$ 1,510.50	Associated Costs	Baty Otto Scheer P C	\$ 1,510.50	General Revenue	5.145	TV 300 250000175
		03/25/2025	\$ 10,418.00	Associated Costs	Baty Otto Scheer P C	\$ 10,418.00	General Revenue	5.145	TV 300 250000191
		04/16/2025	\$ 2,114.70	Associated Costs	Baty Otto Scheer P C	\$ 2,114.70	General Revenue	5.145	TV 300 250000205
		06/17/2025	\$ 10,000.00	Settlement	Onderlaw LLC	\$ 10,000.00	General Revenue	5.145	TV 300 250000242
			\$ 43,465.70			\$ 43,465.70			
E-08/24-56435	Brandy Boessen v Department of Public Safety	06/27/2025	\$ 65,000.00	Settlement	Brandy Boessen	\$ 65,000.00	General Revenue	5.145	TV 300 250000254
			\$ 65,000.00			\$ 65,000.00			
	Lorena Rogers v Department of Public Safety	06/17/2025	\$ 3,250.00	Settlement	McMahan Hill	\$ 3,250.00	State Hwys and Trans Dept	5.145	TV 300 250000243
			\$ 3,250.00			\$ 3,250.00			
	Verla Johnson v Southeast Missouri State University	06/17/2025	\$ 18,658.45	Settlement	Progressive	\$ 18,658.45	General Revenue	5.145	TV 300 250000244
			\$ 18,658.45			\$ 18,658.45			
	Danielle Harrison v Department of Corrections	06/17/2025	\$ 8,356.49	Settlement	The Standard Fire Ins Co	\$ 8,356.49	General Revenue	5.145	TV 300 250000244
			\$ 8,356.49			\$ 8,356.49			
	Nicole Dzengelewski v Northwest Missouri State University	06/12/2025	\$ 2,737.43	Settlement	USAA	\$ 2,737.43	General Revenue	5.145	TV 300 250000237
			\$ 2,737.43			\$ 2,737.43			
	Clinton Buckley v Department of Conservation	06/17/2025	\$ 1,140.00	Settlement	Fifth And Oak Automotive Inc	\$ 1,140.00	Conservation Commission	5.145	TV 300 250000245
			\$ 1,140.00			\$ 1,140.00			
	Nicholas Strawbridge v Department of Public Safety	6/4/2025	\$ 143.00	Associated Costs	Superiot Transport Service	\$ 143.00	State Hwys and Trans Dept	5.145	TV 300 250000234
			\$ 143.00			\$ 143.00			
	University of Missouri v Department of Corrections	06/17/2025	\$ 5,564.15	Settlement	Curators of University Of Missouri	\$ 5,564.15	General Revenue	5.145	TV 300 250000242
			\$ 5,564.15			\$ 5,564.15			
	Matthew Plummer v Department of Agriculture	06/17/2025	\$ 12,934.09	Settlement	Safeco	\$ 12,934.09	General Revenue	5.145	TV 300 250000242
			\$ 12,934.09			\$ 12,934.09			
	Rebecca Arjona v Department of Corrections	06/06/2025	\$ 230.82	Settlement	Rebecca Arjona	\$ 230.82	General Revenue	5.145	TV 300 250000235
			\$ 230.82			\$ 230.82			

June 2025-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
	Kadika Kamaric v Department of Corrections	06/12/2025	\$ 5,294.59	Settlement	Kadika Kamaric	\$ 5,294.59	General Revenue	5.145	TV 300 250000237
			\$ 5,294.59			\$ 5,294.59			
	Marsha Gunter v Department of Public Safety	06/17/2025	\$ 1,453.76	Settlement	American Family Ins Company	\$ 1,453.76	State Hwys and Trans Dept	5.145	TV 300 250000243
			\$ 1,453.76			\$ 1,453.76			
	Malynn Pierce v Department of Public Safety	06/17/2025	\$ 1,008.00	Associated Costs	A3K Management LLC	\$ 1,008.00	State Hwys and Trans Dept	5.145	TV 300 250000246
			\$ 1,008.00			\$ 1,008.00			
	Aristocrat Autosports v Department of Elementary & Secondary Education	06/13/2025	\$ 5,753.40	Settlement	Aristocrat Autosports	\$ 5,753.40	General Revenue	5.145	TV 300 250000237
			\$ 5,753.40			\$ 5,753.40			
	Ray Dugger v Department of Natural Resources	06/12/2025	\$ 1,683.75	Settlement	Ray Dugger	\$ 1,683.75	Parks Sales Tax	5.145	TV 300 250000238
			\$ 1,683.75			\$ 1,683.75			
	Lartinda Cochran v Department of Public Safety	06/06/2025	\$ 448.00	Settlement	Lartinda Cochran	\$ 448.00	State Hwys and Trans Dept	5.145	TV 300 250000234
		06/04/2025	\$ 154.00	Associated Costs	Brads Towing and Recovery	\$ 154.00	State Hwys and Trans Dept	5.145	TV 300 250000234
			\$ 602.00			\$ 602.00			
	Neil Durner v Department of Natural Resources	06/12/2025	\$ 333.75	Settlement	Neil Durner	\$ 333.75	Parks Sales Tax	5.145	TV 300 250000238
			\$ 333.75			\$ 333.75			
	Jocelyn Adkins v University of Central Missouri	06/26/2025	\$ 1,891.76	Settlement	Jocelyn Adkins	\$ 1,891.76	General Revenue	5.145	TV 300 250000254
			\$ 1,891.76			\$ 1,891.76			
	Lindsey Hicks v Missouri State University	06/24/2025	\$ 6,256.32	Settlement	Lindsey Hicks	\$ 6,256.32	General Revenue	5.145	TV 300 250000251
			\$ 6,256.32			\$ 6,256.32			
	Traffic Control Company v Department of Public Safety	06/24/2025	\$ 5,627.30	Settlement	TCC - St Louis	\$ 5,627.30	State Hwys and Trans Dept	5.145	TV 300 250000252
			\$ 5,627.30			\$ 5,627.30			
	Carrie Gaither v Department of Social Services	06/24/2025	\$ 306.97	Settlement	Darin's Body Shop	\$ 306.97	General Revenue	5.145	TV 300 250000251
			\$ 306.97			\$ 306.97			
	Tywana Thomas v Department of Social Services	06/26/2025	\$ 7,364.18	Settlement	Tywana Thomas	\$ 7,364.18	General Revenue	5.145	TV 300 250000254
			\$ 7,364.18			\$ 7,364.18			
	CBD Group v Department of Social Services	6/12/2025	\$ 1,319.88	Associated Costs	CBD Group	\$ 1,319.88	General Revenue	5.145	TV 300 25000237
			\$ 1,319.88			\$ 1,319.88			
	Lindsey Major v Department of Natural Resources	06/24/2025	\$ 2,032.84	Settlement	Lindsey Major	\$ 2,032.84	Parks Sales Tax	5.145	TV 300 250000253
			\$ 2,032.84			\$ 2,032.84			
Note: Approximate estimated contested demands in pending claims for which legal expense fund coverage may be sought is \$231 million . The Attorney General's office does not express an opinion about the likelihood that any plaintiff will prevail on any claim reflected in the approximate estimated contested demands. In addition, the estimate does not reflect cases handled exclusively by the Office of Administration pursuant to its delegation of authority. The Office of Administration settles certain cases against the legal expense fund in accordance with a delegation of authority from the Attorney General's Office. Transfer Voucher numbers are not available for transfers prior to November 2017.									

July 2025-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
20RA-CV00776 20PH-CV00481	Christopher Pickett v Department of Corrections	07/18/2025	\$ 168.00	Associated Costs	Schreimann Rackers & Francka	\$ 168.00	General Revenue	5.145	TV 300 260000001
			\$ 168.00			\$ 168.00			
2020-10-000309 20SF-CC00157	Eric Wallen v Department of Mental Health	07/18/2025	\$ 18.50	Associated Costs	Baty Otto Scheer PC	\$ 18.50	General Revenue	5.145	TV 300 260000001
			\$ 18.50			\$ 18.50			
4:21CV0448MTS	Daultyn Comparato v Department of Corrections	06/15/2023	\$ 247.16	Associated Costs	Lexitas	\$ 247.16	General Revenue	5.140	TV 300 230000223
		05/03/2024	\$ 250.00	Associated Costs	Lexitas	\$ 250.00	General Revenue	5.145	TV 300 240000186
		07/18/2024	\$ 725.00	Associated Costs	Lexitas	\$ 725.00	General Revenue	5.145	TV 300 250000003
		03/24/2025	\$ 783.70	Associated Costs	Planet Depos LLC	\$ 783.70	General Revenue	5.145	TV 300 250000191
		03/24/2025	\$ 1,370.00	Associated Costs	Planet Depos LLC	\$ 1,370.00	General Revenue	5.145	TV 300 250000191
		07/21/2025	\$ 174.25	Associated Costs	Veritext	\$ 174.25	General Revenue	5.145	TV 300 260000001
		07/21/2025	\$ 287.25	Associated Costs	Veritext	\$ 287.25	General Revenue	5.145	TV 300 260000001
		07/21/2025	\$ 119.75	Associated Costs	Veritext	\$ 119.75	General Revenue	5.145	TV 300 260000001
		07/18/2025	\$ 3,500.00	Settlement	Husch Blackwell LLP	\$ 3,500.00	General Revenue	5.145	TV 300 260000001
			\$ 7,457.11			\$ 7,457.11			
21CW-CV00482	Darien Traywick v Department of Mental Health	07/21/2025	\$ 92.50	Associated Costs	Baty Otto Scheer PC	\$ 92.50	General Revenue	5.145	TV 300 260000001
			\$ 92.50			\$ 92.50			
2016-CV01034	R. A. Lieberman v Department of Elementry And Secondary Education	07/21/2025	\$ 175.00	Associated Costs	Baty Otto Scheer PC	\$ 175.00	General Revenue	5.145	TV 300 260000001
			\$ 175.00			\$ 175.00			
2316-CV16991	Victor Gaye v Department of Corrections	07/22/2025	\$ 331.50	Associated Costs	Baty Otto Scheer PC	\$ 331.50	General Revenue	5.145	TV 300 260000001
		07/23/2025	\$ 23,686.50	Associated Costs	Baty Otto Scheer PC	\$ 23,686.50	General Revenue	5.145	TV 300 260000001
		07/22/2025	\$ 55.50	Associated Costs	Baty Otto Scheer PC	\$ 55.50	General Revenue	5.145	TV 300 260000001
			\$ 24,073.50			\$ 24,073.50			
Leann Bryant v Department of Public Safety		09/20/2023	\$ 98.00	Associated Costs	Schreimann Rackers & Francka	\$ 98.00	General Revenue	5.145	TV 300 240000058
		10/05/2023	\$ 3,718.50	Associated Costs	Schreimann Rackers & Francka	\$ 3,718.50	General Revenue	5.145	TV 300 240000069
		11/28/2023	\$ 259.00	Associated Costs	Schreimann Rackers & Francka	\$ 259.00	General Revenue	5.145	TV 300 240000103
		12/07/2023	\$ 1,591.00	Associated Costs	Schreimann Rackers & Francka	\$ 1,591.00	General Revenue	5.145	TV 300 240000106
		02/21/2024	\$ 503.60	Associated Costs	Schreimann Rackers & Francka	\$ 503.60	General Revenue	5.145	TV 300 240000147
		03/11/2024	\$ 1,906.28	Associated Costs	Schreimann Rackers & Francka	\$ 1,906.28	General Revenue	5.145	TV 300 240000156
		03/29/2024	\$ 1,955.00	Associated Costs	Schreimann Rackers & Francka	\$ 1,955.00	General Revenue	5.145	TV 300 240000166
		05/10/2024	\$ 488.18	Associated Costs	Schreimann Rackers & Francka	\$ 488.18	General Revenue	5.145	TV 300 240000187
		05/31/2024	\$ 133.75	Associated Costs	Schreimann Rackers & Francka	\$ 133.75	General Revenue	5.145	TV 300 240000209
		10/03/2024	\$ 757.84	Associated Costs	Schreimann Rackers & Francka	\$ 757.84	General Revenue	5.145	TV 300 250000061
		11/21/2024	\$ 536.50	Associated Costs	Schreimann Rackers & Francka	\$ 536.50	General Revenue	5.145	TV 300 250000104
		11/21/2024	\$ 168.40	Associated Costs	Schreimann Rackers & Francka	\$ 168.40	General Revenue	5.145	TV 300 250000104
		11/21/2024	\$ 55.50	Associated Costs	Schreimann Rackers & Francka	\$ 55.50	General Revenue	5.145	TV 300 250000104
		12/11/2024	\$ 518.00	Associated Costs	Schreimann Rackers & Francka	\$ 518.00	General Revenue	5.145	TV 300 250000126
		01/27/2025	\$ 962.00	Associated Costs	Schreimann Rackers & Francka	\$ 962.00	General Revenue	5.145	TV 300 250000162
		01/27/2025	\$ 74.00	Associated Costs	Schreimann Rackers & Francka	\$ 74.00	General Revenue	5.145	TV 300 250000162
		04/03/2025	\$ 4,119.70	Associated Costs	Schreimann Rackers & Francka	\$ 4,119.70	General Revenue	5.145	TV 300 250000197
		04/03/2025	\$ 5,388.50	Associated Costs	Schreimann Rackers & Francka	\$ 5,388.50	General Revenue	5.145	TV 300 250000197
		05/07/2025	\$ 444.00	Associated Costs	Schreimann Rackers & Francka	\$ 444.00	General Revenue	5.145	TV 300 250000218
		07/23/2025	\$ 2,213.50	Associated Costs	Schreimann Rackers & Francka	\$ 2,213.50	General Revenue	5.145	TV 300 260000001
		07/23/2025	\$ 2,436.50	Associated Costs	Schreimann Rackers & Francka	\$ 2,436.50	General Revenue	5.145	TV 300 260000001
		07/22/2025	\$ 295,000.00	Settlement	Votava Nantz & Johnson LLC	\$ 295,000.00	General Revenue	5.145	TV 300 260000001
			\$ 323,327.75			\$ 323,327.75			
Jocelyn Hickem v Department of Corrections		07/23/2025	\$ 82,000.00	Settlement	Mutrux Firm LLC & Jocelyn Hickem	\$ 82,000.00	General Revenue	5.145	TV 300 260000003
			\$ 82,000.00			\$ 82,000.00			
Zoe Madigan v Department of Social Services		07/23/2025	\$ 13,000.00	Settlement	Sauter Sullivan LLC & Zoe Madigan	\$ 13,000.00	General Revenue	5.145	TV 300 260000001
		07/22/2025	\$ 2,000.00	Settlement	McMahan Hill	\$ 2,000.00	General Revenue	5.145	TV 300 260000001
			\$ 15,000.00			\$ 15,000.00			

July 2025-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
24MT-CC00038	Tara Payne v Department of Public Safety	07/23/2025	\$ 177.25	Associated Costs	Veritext	\$ 177.25	State Hwys And Trans Dept	5.145	TV 300 260000004
		07/23/2025	\$ 250.00	Associated Costs	Veritext	\$ 250.00	State Hwys And Trans Dept	5.145	TV 300 260000004
			\$ 427.25			\$ 427.25			
	Alan Helm v Office of Administration	07/30/2025	\$ 5,666.02	Associated Costs	Farm Credit Leasing	\$ 5,666.02	General Revenue	5.145	TV 300 260000011
			\$ 5,666.02			\$ 5,666.02			
	Donald Van Norman v Department of Mental Health	07/23/2025	\$ 60,000.00	Settlement	Donald Van Norman	\$ 60,000.00	General Revenue	5.145	TV 300 260000003
			\$ 60,000.00			\$ 60,000.00			
	Danielle Harrison v Department of Corrections	07/21/2025	\$ 1,373.78	Associated Costs	Danielle Harrison	\$ 1,373.78	General Revenue	5.145	TV 300 260000001
			\$ 1,373.78			\$ 1,373.78			
	Kelly Byler v Department of Social Services	07/22/2025	\$ 5,913.91	Settlement	Kelly Byler	\$ 5,913.91	General Revenue	5.145	TV 300 260000001
			\$ 5,913.91			\$ 5,913.91			
	Marsha Gunter v Department of Public Safety	07/23/2025	\$ 464.40	Associated Costs	Marsha Gunter	\$ 464.40	State Hwys And Trans Dept	5.145	TV 300 260000004
			\$ 464.40			\$ 464.40			
	Michelle Protopsaltis v Department of Corrections	07/22/2025	\$ 5,305.87	Settlement	Michelle Protopsaltis	\$ 5,305.87	General Revenue	5.145	TV 300 260000001
			\$ 5,305.87			\$ 5,305.87			
	Tyler Tubbs v Department of Corrections	07/23/2025	\$ 877.08	Settlement	Tyler Tubbs	\$ 877.08	General Revenue	5.145	TV 300 260000003
			\$ 877.08			\$ 877.08			
	Lindsey Hicks v Missouri State University	07/30/2025	\$ 765.91	Associated Costs	Lindsey Hicks	\$ 765.91	General Revenue	5.145	TV 300 260000011
			\$ 765.91			\$ 765.91			
	Tim Thoene v Department of Public Safety	07/23/2025	\$ 598.07	Settlement	Tim Thoene	\$ 598.07	State Hwys And Trans Dept	5.145	TV 300 260000004
			\$ 598.07			\$ 598.07			
	Brenda Wann v Department of Mental Health	07/22/2025	\$ 308.34	Settlement	Brenda Wann	\$ 308.34	General Revenue	5.145	TV 300 260000001
			\$ 308.34			\$ 308.34			
	Ian Flowers v Lincoln University	07/22/2025	\$ 1,995.49	Settlement	Ian Flowers	\$ 1,995.49	General Revenue	5.145	TV 300 260000001
			\$ 1,995.49			\$ 1,995.49			
	Dillon Wilfong v Department of Natural Resources	07/23/2025	\$ 317.48	Settlement	Dillon Wilfong	\$ 317.48	Parks Sales Tax	5.145	TV 300 260000005
			\$ 317.48			\$ 317.48			
	David Paulsen v Department of Natural Resources	07/23/2025	\$ 477.93	Settlement	David Paulsen	\$ 477.93	Parks Sales Tax	5.145	TV 300 260000005
			\$ 477.93			\$ 477.93			

* Associated costs include court reporter expenses, expert witness fees, mediation services, etc. Associated costs may be related to a settlement or judgment reported in a prior month.

Note: Approximate estimated contested demands in pending claims for which legal expense fund coverage may be sought is **\$209 million**. The Attorney General's office does not express an opinion about the likelihood that any plaintiff will prevail on any claim reflected in the approximate estimated contested demands. In addition, the estimate does not reflect cases handled exclusively by the Office of Administration pursuant to its delegation of authority. The Office of Administration settles certain cases against the legal expense fund in accordance with a delegation of authority from the Attorney General's Office. Transfer Voucher numbers are not available for transfers prior to November 2017.

August 2025-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
2316-CV16991	Victor Gaye v Department of Corrections	08/22/2025	\$ 20.00	Associated Costs	Baty Otto Scheer PC	\$ 20.00	General Revenue	5.145	TV 300 260000021
			\$ 20.00			\$ 20.00			
MCHR #FE-09/23-36683	Kelsie Hinson v State Technical College of Missouri	08/27/2025	\$ 1,667.92	Settlement	Sedey Harper Westhoff PC	\$ 1,667.92	General Revenue	5.145	TV 300 2600000024
		08/27/2025	\$ 8,332.08	Settlement	Kelsie Hinson	\$ 8,332.08	General Revenue	5.145	TV 300 2600000024
			\$ 10,000.00			\$ 10,000.00			
22AC-CC02725	Michael Holtz v Department of Health and Senior Services	08/27/2025	\$ 89,488.54	Judgment	Lathrop GPM LLP	\$ 89,488.54	General Revenue	5.145	TV 300 2600000024
			\$ 89,488.54			\$ 89,488.54			
4:20-CV-05589SNLJ	Deangelo Thomas v Department of Corrections	08/27/2025	\$ 2,000.00	Settlement	Deangelo Thomas	\$ 2,000.00	General Revenue	5.145	TV 300 2600000024
			\$ 2,000.00			\$ 2,000.00			
23AC-CC04105	Leann Bryant v Department of Public Safety	08/22/2025	\$ 92.50	Associated Costs	Schreimann Rackers & Francka	\$ 92.50	General Revenue	5.145	TV 300 260000021
			\$ 92.50			\$ 92.50			
	Alan Helm v Office of Administration	08/28/2025	\$ 850.10	Associated Costs	Wickizer & Clutter Inc	\$ 850.10	General Revenue	5.145	TV 300 260000027
			\$ 850.10			\$ 850.10			
	Kelly Byler v Department of Social Services	08/26/2025	\$ 610.57	Associated Costs	Fischer Body Shop	\$ 610.57	General Revenue	5.145	TV 300 260000021
		08/28/2025	\$ 456.98	Associated Costs	Kelly Byler	\$ 456.98	General Revenue	5.145	TV 300 260000027
			\$ 1,067.55			\$ 1,067.55			
	Mohammad Almohammad v Office of Administration	08/11/2025	\$ 2,561.69	Settlement	Mohammad Almohammad	\$ 2,561.69	General Revenue	5.145	TV 300 260000014
			\$ 2,561.69			\$ 2,561.69			
	Travis Wallis v Department of Corrections	06/24/2025	\$ 375.00	Associated Costs	Sturm's Modern Auto	\$ 375.00	General Revenue	5.145	TV 300 250000251
		08/05/2025	\$ 1,375.00	Settlement	Modern Auto Company Inc	\$ 1,375.00	General Revenue	5.145	TV 300 260000011
			\$ 1,750.00			\$ 1,750.00			
	Ahmed Maher Mohamed v Department of Conservation	08/27/2025	\$ 7,283.07	Settlement	State Farm Mutual Auto	\$ 7,283.07	Conservation Commission	5.145	TV 300 260000025
			\$ 7,283.07			\$ 7,283.07			
	Jachin Middleton v Department of Conservation	08/27/2025	\$ 623.95	Settlement	C-V Glass Company of Neosho LLC	\$ 623.95	Conservation Commission	5.145	TV 300 260000025
			\$ 623.95			\$ 623.95			
	Enterprise v Department of Social Services	08/19/2025	\$ 1,875.31	Settlement	Enterprise	\$ 1,875.31	General Revenue	5.145	TV 300 260000020
			\$ 1,875.31			\$ 1,875.31			
	William Vroman v Department of Conservation	08/05/2025	\$ 2,331.57	Settlement	William Vroman	\$ 2,331.57	Conservation Commission	5.145	TV 300 260000013
		08/26/2025	\$ 585.20	Associated Costs	Wickizer & Clutter Inc	\$ 585.20	Conservation Commission	5.145	TV 300 260000025
			\$ 2,916.77			\$ 2,916.77			
	Justin Petray v Department of Natural Resources	08/27/2025	\$ 1,083.30	Settlement	Justin Petray	\$ 1,083.30	Parks Sales Tax	5.145	TV 300 260000022
			\$ 1,083.30			\$ 1,083.30			
	Richard Maher v Department of Natural Resources	08/11/2025	\$ 3,824.07	Settlement	Richard Maher	\$ 3,824.07	General Revenue	5.145	TV 300 260000014
			\$ 3,824.07			\$ 3,824.07			
	Kevin & Theresa Caddick v Office of Administration	08/11/2025	\$ 1,399.12	Settlement	Kevin & Theresa Caddick	\$ 1,399.12	General Revenue	5.145	TV 300 260000014
			\$ 1,399.12			\$ 1,399.12			
	Emily Steward v Department of Natural Resources	08/15/2025	\$ 889.39	Settlement	Emily Steward	\$ 889.39	Parks Sales Tax	5.145	TV 300 260000005
			\$ 889.39			\$ 889.39			
	Yu Liu v Southeast Missouri State University	08/27/2025	\$ 2,981.70	Settlement	Yu Liu	\$ 2,981.70	General Revenue	5.145	TV 300 260000021
			\$ 2,981.70			\$ 2,981.70			

August 2025-Legal Expense Fund Report

Settlements/Judgments

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* Associated costs include court reporter expenses, expert witness fees, mediation services, etc. Associated costs may be related to a settlement or judgment reported in a prior month.

Note: Approximate estimated contested demands in pending claims for which legal expense fund coverage may be sought is **\$261 million**. The Attorney General's office does not express an opinion about the likelihood that any plaintiff will prevail on any claim reflected in the approximate estimated contested demands. In addition, the estimate does not reflect cases handled exclusively by the Office of Administration pursuant to its delegation of authority. The Office of Administration settles certain cases against the legal expense fund in accordance with a delegation of authority from the Attorney General's Office. Transfer Voucher numbers are not available for transfers prior to November 2017.

September 2025-Legal Expense Fund Report
Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
1816-CV28721	Kylie Harris, Et Al. v Truman Medical Center	09/04/2025	\$ 271,012.00	Judgment	Kylie Renae Harris Special Needs Trust	\$ 271,012.00	General Revenue	5.145	TV 300 260000029
			\$ 271,012.00			\$ 271,012.00			
1816-CV27602	Leesa Wiseman v Department of Corrections	09/29/2025	\$ 1,171,744.40	Judgment	Metlife Assignment Company Inc	\$ 1,171,744.40	General Revenue	5.145	TV 300 260000041
			\$ 1,171,744.40			\$ 1,171,744.40			
2316-CV16991	Victor Gaye v Department of Corrections	09/26/2025	\$ 37.00	Associated Costs	Baty Otto Scheer P C	\$ 37.00	General Revenue	5.145	TV 300 260000041
			\$ 37.00			\$ 37.00			
22-CV-04104-DGK	Ashley Stock v Department of Commerce James Gray Et Al.	01/05/2024	\$ 3,150.00	Associated Costs	Mcallisterx Consulting LLC	\$ 3,150.00	General Revenue	5.145	TV 300 240000118
		03/29/2024	\$ 758.34	Associated Costs	Lexitas	\$ 758.34	General Revenue	5.145	TV 300 240000166
		04/05/2024	\$ 524.00	Associated Costs	Veritext	\$ 524.00	General Revenue	5.145	TV 300 240000169
		04/05/2024	\$ 850.30	Associated Costs	Veritext	\$ 850.30	General Revenue	5.145	TV 300 240000169
		09/29/2025	\$ 146,142.00	Settlement	Hamilton Lincoln Law Institute	\$ 146,142.00	General Revenue	5.145	TV 300 260000041
		09/29/2025	\$ 48,363.00	Settlement	Law Offices of Jonathan R Whitehead LLC	\$ 48,363.00	General Revenue	5.145	TV 300 260000041
			\$ 199,787.64			\$ 199,787.64			
19AC-CC00263	Kimberly Ward v Department of Corrections, Et Al.	09/05/2024	\$ 1,539.10	Associated Costs	Lexitas	\$ 1,539.10	General Revenue	5.145	TV 300 250000036
		09/09/2024	\$ 462.00	Associated Costs	Capital City Court Reporting LLC	\$ 462.00	General Revenue	5.145	TV 300 250000042
		10/03/2024	\$ 3,287.00	Associated Costs	Lexitas	\$ 3,287.00	General Revenue	5.145	TV 300 250000061
		07/22/2025	\$ 1,500.00	Associated Costs	Eischens + Vogel Mediation Solutions LLC	\$ 1,500.00	General Revenue	5.145	TV 300 260000001
		09/12/2025	\$ 25,000.00	Settlement	Chapel Law Group LLC	\$ 25,000.00	General Revenue	5.145	TV 300 260000033
			\$ 31,788.10			\$ 31,788.10			
sl1006	Rebecca Hick Mother of A.D v Missouri Department of Mental Health	09/04/2025	\$ 50,000.00	Settlement	Law Offices of Brian Timothy Meyers & Rebecca Hicks	\$ 50,000.00	General Revenue	5.145	TV 300 260000028
			\$ 50,000.00			\$ 50,000.00			
2216-CV25790	Britnee Deboe v Department of Social Services	09/29/2025	\$ 7,000.00	Settlement	American Civil Liberties Union Of Missouri & Britnee Deboe	\$ 7,000.00	General Revenue	5.145	TV 300 260000041
		09/26/2025	\$ 1,068.75	Associated Costs	Jay Daugherty Mediation And Arbitration Inc	\$ 1,068.75	General Revenue	5.145	TV 300 260000041
			\$ 8,068.75			\$ 8,068.75			
563-2024-04231	Brandon Mcfadden v Office of Administration	09/26/2025	\$ 2,000.00	Settlement	Jungle Law Group LLC	\$ 2,000.00	General Revenue	5.145	TV 300 260000041
		09/26/2025	\$ 3,000.00	Settlement	Brandon Mcfadden	\$ 3,000.00	General Revenue	5.145	TV 300 260000041
			\$ 5,000.00			\$ 5,000.00			
	Simlog Solutions v Department of Corrections	09/12/2025	\$ 1,579.54	Settlement	Modot	\$ 1,579.54	General Revenue	5.145	TV 300 260000033
			\$ 1,579.54			\$ 1,579.54			
	Charles Greer v Department of Social Services	09/22/2025	\$ 500,000.00	Settlement	Henry Williams & Kinder P C & Charles T Greer	\$ 500,000.00	General Revenue	5.145	TV 300 260000020
			\$ 500,000.00			\$ 500,000.00			
	Katherine Piltingsrud v Northwest Missouri State University	09/26/2025	\$ 12,237.81	Settlement	Amica Mutual Insurance	\$ 12,237.81	General Revenue	5.145	TV 300 260000041
			\$ 12,237.81			\$ 12,237.81			
	Michael Moss v Department of Social Services	09/11/2025	\$ 213,000.00	Settlement	Dipasquale Moore LLC & Moss, Michael	\$ 213,000.00	General Revenue	5.145	TV 300 260000031
			\$ 213,000.00			\$ 213,000.00			
	Sara Krill v Department of Conservation	09/12/2025	\$ 6,775.05	Associated Costs	State Farm Mutual Auto	\$ 6,775.05	Conservation Commission	5.145	TV 300 260000034
			\$ 6,775.05			\$ 6,775.05			
	Kayinat Bhaidani v Harris Stowe State University	09/26/2025	\$ 11,722.65	Settlement	Praxis O/B/O Geico A/S/O S. Mirza	\$ 11,722.65	General Revenue	5.145	TV 300 260000041
			\$ 11,722.65			\$ 11,722.65			
	Travis Wallis v Department of Corrections	09/04/2025	\$ 3,900.00	Settlement	Travis Wallis	\$ 3,900.00	General Revenue	5.145	TV 300 260000027
		09/26/2025	\$ 1,170.40	Associated Costs	Wickizer & Clutter Inc	\$ 1,170.40	General Revenue	5.145	TV 300 260000041
			\$ 5,070.40			\$ 5,070.40			
	Compass Health v Department of Social Services	09/26/2025	\$ 1,234.10	Settlement	Ari Fleet	\$ 1,234.10	General Revenue	5.145	TV 300 260000041

September 2025-Legal Expense Fund Report
Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
			\$ 1,234.10			\$ 1,234.10			
	Chandan Shilpakar v Lincoln University	09/04/2025	\$ 1,168.25	Settlement	Chandan Shilpakar	\$ 1,168.25	General Revenue	5.145	TV 300 260000027
			\$ 1,168.25			\$ 1,168.25			
	City of Kansas City v Department of Corrections	09/29/2025	\$ 17,186.50	Settlement	City of Kansas City Missouri	\$ 17,186.50	General Revenue	5.145	TV 300 260000041
			\$ 17,186.50			\$ 17,186.50			
	Larry Gragg v Department of Social Services	09/04/2025	\$ 2,793.15	Settlement	Larry Gragg	\$ 2,793.15	General Revenue	5.145	TV 300 260000027
			\$ 2,793.15			\$ 2,793.15			
	Paula Jean v Missouri State University	09/11/2025	\$ 2,879.19	Settlement	Barkers Frame & Collision	\$ 2,879.19	General Revenue	5.145	TV 300 260000031
		09/26/2025	\$ 431.64	Associated Costs	EAN Services LLC	\$ 431.64	General Revenue	5.145	TV 300 260000041
			\$ 3,310.83			\$ 3,310.83			
	Yu Liu v Southeast Missouri State University	09/26/2025	\$ 1,162.50	Associated Costs	EAN Services LLC	\$ 1,162.50	General Revenue	5.145	TV 300 260000041
			\$ 1,162.50			\$ 1,162.50			
	Bryan Vance v Missouri State Highway Patrol	09/12/2025	\$ 983.12	Settlement	Bryan Vance	\$ 983.12	State Hwys And Trans Dept	5.145	TV 300 260000035
			\$ 983.12			\$ 983.12			
	Tony Bryant v University of Central Missouri	09/11/2025	\$ 2,629.80	Settlement	Tony Bryant	\$ 2,629.80	General Revenue	5.145	TV 300 260000031
			\$ 2,629.80			\$ 2,629.80			
	Jennifer Kenney v Department of Natural Resources	09/12/2025	\$ 347.77	Settlement	Jennifer Kenney	\$ 347.77	Parks Sales Tax	5.145	TV 300 260000036
			\$ 347.77			\$ 347.77			
	Cory Pottorff v Department of Mental Health	09/12/2025	\$ 2,693.66	Settlement	Cory Pottorff	\$ 2,693.66	General Revenue	5.145	TV 300 260000033
		09/26/2025	\$ 499.91	Settlement	Collision Leaders of Higginsville	\$ 499.91	General Revenue	5.145	TV 300 260000041
			\$ 3,193.57			\$ 3,193.57			
	Erika Wright v Southeast Missouri State University	09/26/2025	\$ 1,908.81	Settlement	Erika Wright	\$ 1,908.81	General Revenue	5.145	TV 300 260000041
			\$ 1,908.81			\$ 1,908.81			
	Hertz Corporation v Lincoln University	09/26/2025	\$ 1,926.70	Settlement	The Hertz Corporation	\$ 1,926.70	General Revenue	5.145	TV 300 260000041
			\$ 1,926.70			\$ 1,926.70			
	Courtyard By Marriot v Truman State University	09/26/2025	\$ 500.00	Settlement	Courtyard By Marriott Indianapolis South	\$ 500.00	General Revenue	5.145	TV 300 260000041
			\$ 500.00			\$ 500.00			

* Associated costs include court reporter expenses, expert witness fees, mediation services, etc. Associated costs may be related to a settlement or judgment reported in a prior month.

Note: Approximate estimated contested demands in pending claims for which legal expense fund coverage may be sought is **\$217 million**. The Attorney General's office does not express an opinion about the likelihood that any plaintiff will prevail on any claim reflected in the approximate estimated contested demands. In addition, the estimate does not reflect cases handled exclusively by the Office of Administration pursuant to its delegation of authority. The Office of Administration settles certain cases against the legal expense fund in accordance with a delegation of authority from the Attorney General's Office. Transfer Voucher numbers are not available for transfers prior to November 2017.

October 2025-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund					
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher		
2019-09-000046	Pedro Carrillo v Department of Corrections	12/03/2020	\$ 232.50	Associated Costs	Celerity Consulting Group Inc	\$ 232.50	General Revenue	5.140	TV 300 210000086		
		02/04/2021	\$ 0.09	Associated Costs	Celerity Consulting Group Inc	\$ 0.09	General Revenue	5.140	TV 300 210000127		
		03/09/2021	\$ 2,719.28	Associated Costs	Alaris Litigation Services	\$ 2,719.28	General Revenue	5.140	TV 300 210000141		
		03/18/2021	\$ 241.05	Associated Costs	Heritage Reporting Service LLC	\$ 241.05	General Revenue	5.140	TV 300 210000159		
		03/18/2021	\$ 444.60	Associated Costs	Heritage Reporting Service LLC	\$ 444.60	General Revenue	5.140	TV 300 210000159		
		03/18/2021	\$ 238.10	Associated Costs	Heritage Reporting Service LLC	\$ 238.10	General Revenue	5.140	TV 300 210000159		
		04/15/2021	\$ 0.09	Associated Costs	Celerity Consulting Group Inc	\$ 0.09	General Revenue	5.140	TV 300 210000165		
		04/16/2021	\$ 226.30	Associated Costs	Heritage Reporting Service LLC	\$ 226.30	General Revenue	5.140	TV 300 210000176		
		04/16/2021	\$ 143.70	Associated Costs	Heritage Reporting Service LLC	\$ 143.70	General Revenue	5.140	TV 300 210000176		
		06/17/2021	\$ 140.09	Associated Costs	Celerity Consulting Group Inc	\$ 140.09	General Revenue	5.140	TV 300 210000208		
		08/11/2021	\$ 0.09	Associated Costs	Celerity Consulting Group Inc	\$ 0.09	General Revenue	5.135	TV 300 220000013		
		08/20/2021	\$ 186.89	Associated Costs	Celerity Consulting Group Inc	\$ 186.89	General Revenue	5.135	TV 300 220000019		
		08/31/2021	\$ 1.90	Associated Costs	Celerity Consulting Group Inc	\$ 1.90	General Revenue	5.135	TV 300 220000023		
		09/16/2021	\$ 1.90	Associated Costs	Celerity Consulting Group Inc	\$ 1.90	General Revenue	5.135	TV 300 220000029		
		09/21/2021	\$ 1.90	Associated Costs	Celerity Consulting Group Inc	\$ 1.90	General Revenue	5.135	TV 300 220000038		
		10/05/2021	\$ 1.91	Associated Costs	Celerity Consulting Group Inc	\$ 1.91	General Revenue	5.135	TV 300 220000043		
		10/08/2021	\$ 1.91	Associated Costs	Celerity Consulting Group Inc	\$ 1.91	General Revenue	5.135	TV 300 220000051		
		10/14/2021	\$ 1.91	Associated Costs	Celerity Consulting Group Inc	\$ 1.91	General Revenue	5.135	TV 300 220000053		
		10/25/2021	\$ 187.95	Associated Costs	Heritage Reporting Service LLC	\$ 187.95	General Revenue	5.135	TV 300 220000058		
		11/03/2021	\$ 3.68	Associated Costs	Celerity Consulting Group Inc	\$ 3.68	General Revenue	5.135	TV 300 220000063		
		01/18/2022	\$ 3.68	Associated Costs	Celerity Consulting Group Inc	\$ 3.68	General Revenue	5.140	TV 300 210000210		
		02/17/2022	\$ 3.67	Associated Costs	Celerity Consulting Group Inc	\$ 3.67	General Revenue	5.140	TV 300 210000210		
		03/08/2022	\$ 3.68	Associated Costs	Celerity Consulting Group Inc	\$ 3.68	General Revenue	5.140	TV 300 210000210		
		03/09/2022	\$ 3.67	Associated Costs	Celerity Consulting Group Inc	\$ 3.67	General Revenue	5.140	TV 300 210000210		
		03/22/2022	\$ 260.63	Associated Costs	Hulver & Associates LLC	\$ 260.63	General Revenue	5.135	TV 300 220000120		
		04/07/2022	\$ 110.18	Associated Costs	Celerity Consulting Group Inc	\$ 110.18	General Revenue	5.135	TV 300 220000130		
		05/11/2022	\$ 83.79	Associated Costs	Celerity Consulting Group Inc	\$ 83.79	General Revenue	5.135	TV 300 220000144		
		06/03/2022	\$ 144.21	Associated Costs	Celerity Consulting Group Inc	\$ 144.21	General Revenue	5.135	TV 300 220000155		
		07/20/2022	\$ 0.07	Associated Costs	Celerity Consulting Group Inc	\$ 0.07	General Revenue	5.140	TV 300 230000003		
		08/12/2022	\$ 0.07	Associated Costs	Celerity Consulting Group Inc	\$ 0.07	General Revenue	5.140	TV 300 230000037		
		02/21/2024	\$ 2,890.00	Associated Costs	Amy L Mccombs	\$ 2,890.00	General Revenue	5.145	TV 300 240000147		
		07/18/2024	\$ 3,405.00	Associated Costs	Amy L Mccombs	\$ 3,405.00	General Revenue	5.145	TV 300 250000003		
		10/20/2025	\$ 168,381.85	Settlement	Pedro Carrillo III	\$ 168,381.85	General Revenue	5.145	TV 300 260000052		
		10/20/2025	\$ 599,234.63	Settlement	Lunceford Law Firm LLC	\$ 599,234.63	General Revenue	5.145	TV 300 260000052		
		10/20/2025	\$ 241,400.00	Settlement	Nlci LLC	\$ 241,400.00	General Revenue	5.145	TV 300 260000052		
					\$ 1,020,700.97		\$ 1,020,700.97				
		20RA-CV00776 20PH-CV00481	Christopher Pickett v Department of Corrections	10/29/2025	\$ 112.00	Associated Costs	Schreimann Rackers & Francka	\$ 112.00	General Revenue	5.145	TV 300 260000063
					\$ 112.00			\$ 112.00			
21-CV-4233.21-CV-4238	Rockne Miller, et al. v Missouri Ethics Commission	12/05/2022	\$ 259.25	Associated Costs	Jeannine M Rankin	\$ 259.25	General Revenue	5.140	TV 300 230000097		
		12/21/2022	\$ 31.73	Associated Costs	Meredith Mcgehee	\$ 31.73	General Revenue	5.140	TV 300 230000097		
		12/21/2022	\$ 819.10	Associated Costs	Pohlman Reporting Company LLC	\$ 819.10	General Revenue	5.140	TV 300 230000107		
		06/29/2023	\$ 9,100.00	Associated Costs	Meredith Mcgehee	\$ 9,100.00	General Revenue	5.140	TV 300 230000230		
		10/16/2025	\$ 9,001.00	Settlement	Rockne Clay Miller	\$ 9,001.00	General Revenue	5.145	TV 300 260000049		
		10/16/2025	\$ 1.00	Settlement	Presidio Environmental Services LLC	\$ 1.00	General Revenue	5.145	TV 300 260000049		
		10/16/2025	\$ 1.00	Settlement	John Foster Lavanchy	\$ 1.00	General Revenue	5.145	TV 300 260000049		
			\$ 19,213.08			\$ 19,213.08					
23SL-CC03992	Tricia Goode v Department of Mental Health	08/14/2025	\$ 2,400.85	Associated Costs	Lexitas	\$ 2,400.85	General Revenue	5.145	TV 300 260000016		
		10/07/2025	\$ 60,169.16	Settlement	Dobson Berns & Rich LLP	\$ 60,169.16	General Revenue	5.145	TV 300 260000043		
		10/07/2025	\$ 89,830.34	Settlement	Tricia Lynne Goode	\$ 89,830.34	General Revenue	5.145	TV 300 260000043		
			\$ 152,400.35			\$ 152,400.35					
24AC-CC02001	Angela Carson v Missouri Department of Natural Resources	08/18/2025	\$ 109.20	Associated Costs	Wrocklage Reporting LLC	\$ 109.20	Parks Sales Tax	5.145	TV 300 260000019		
		09/12/2025	\$ 163.80	Associated Costs	Wrocklage Reporting LLC	\$ 163.80	Parks Sales Tax	5.145	TV 300 260000036		
		09/12/2025	\$ 195.00	Associated Costs	Wrocklage Reporting LLC	\$ 195.00	Parks Sales Tax	5.145	TV 300 260000036		
		09/12/2025	\$ 2,859.25	Associated Costs	Lexitas	\$ 2,859.25	Parks Sales Tax	5.145	TV 300 260000036		
		10/20/2025	\$ 15,070.00	Settlement	Angela L Carson	\$ 15,070.00	Parks Sales Tax	5.145	TV 300 260000054		
		10/20/2025	\$ 13,680.00	Settlement	HKM Employment Attorneys LLP	\$ 13,680.00	Parks Sales Tax	5.145	TV 300 260000054		
			\$ 32,077.25			\$ 32,077.25					
2:23-CV-04129BCW	Latasha Monroe v Missouri Department of Corrections	10/20/2025	\$ 50,000.00	Settlement	Honesty Estate of Bishop	\$ 50,000.00	General Revenue	5.145	TV 300 260000052		
			\$ 50,000.00			\$ 50,000.00					
23-0357 AHC	Nexgen Silica LLC v Department of Natural Resources	10/20/2025	\$ 2,391.01	Settlement	Jeffery Law Group LLC	\$ 2,391.01	General Revenue	5.145	TV 300 260000052		
			\$ 2,391.01			\$ 2,391.01					
	David Saucier v State Treasurer's Office	10/31/2025	\$ 60,621.54	Settlement	David B Saucier	\$ 60,621.54	General Revenue	5.145	TV 300 260000063		
			\$ 60,621.54			\$ 60,621.54					
20Be-Cc00017	Beverly Schulte v Department of Social Services	10/07/2025	\$ 290,000.00	Settlement	Brad Bradshaw MD JD LC	\$ 290,000.00	General Revenue	5.145	TV 300 260000043		
			\$ 290,000.00			\$ 290,000.00					
25L6-Cc00031	Angela Wagner v Department of Public Safety	10/31/2025	\$ 34.23	Associated Costs	Lincoln County Ambulance District	\$ 34.23	State Hwys And Trans Dept	5.145	TV 300 260000064		
			\$ 34.23			\$ 34.23					

October 2025-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
	Seal Trucking v Department of Corrections	10/29/2025	\$ 729.60	Associated Costs	Wickizer & Clutter Inc	\$ 729.60	General Revenue	5.145	TV 300 260000063
			\$ 729.60			\$ 729.60			
	Billy Greenfield v Department of Mental Health	10/23/2025	\$ 260,262.00	Settlement	Norman And Graves LLC & Billy Greenfield	\$ 260,262.00	General Revenue	5.145	TV 300 260000052
			\$ 260,262.00			\$ 260,262.00			
	Sara Krill v Department of Conservation	10/31/2025	\$ 4,500.00	Settlement	Sara Krill	\$ 4,500.00	Conservation Commission	5.145	TV 300 260000062
			\$ 4,500.00			\$ 4,500.00			
	Michelle Protopsaltis v Department of Corrections	10/10/2025	\$ 396.86	Associated Costs	Central Auto Rebuilders Inc	\$ 396.86	General Revenue	5.145	TV 300 260000041
		10/10/2025	\$ 685.74	Associated Costs	Michelle Erica Protopsaltis	\$ 685.74	General Revenue	5.145	TV 300 260000050
			\$ 1,082.60			\$ 1,082.60			
	Justin Petray v Department of Natural Resources	10/10/2025	\$ 200.78	Settlement	Justin Petray	\$ 200.78	Parks Sales Tax	5.145	TV 300 260000051
			\$ 200.78			\$ 200.78			
	United Mechanical Services v Department of Corrections	10/10/2025	\$ 3,871.52	Settlement	United Mechanical Services	\$ 3,871.52	General Revenue	5.145	TV 300 260000049
			\$ 3,871.52			\$ 3,871.52			
	Kenneth C Garrett v Department of Conservation	10/23/2025	\$ 1,148.37	Settlement	Kenneth C Garrett	\$ 1,148.37	Conservation Commission	5.145	TV 300 260000053
			\$ 1,148.37			\$ 1,148.37			
	Keven Wedemeyer v Department of Public Safety	10/07/2025	\$ 616.45	Settlement	Keven Wedemeyer	\$ 616.45	State Hwys And Trans Dept	5.145	TV 300 260000044
			\$ 616.45			\$ 616.45			
	Poplar Bluff Police Department v Department of Social Services	10/31/2025	\$ 3,469.69	Settlement	Poplar Bluff Police Department	\$ 3,469.69	General Revenue	5.145	TV 300 260000063
			\$ 3,469.69			\$ 3,469.69			
	Busco v Department of Public Safety	10/07/2025	\$ 1,982.95	Settlement	Arrow Stage Lines	\$ 1,982.95	General Revenue	5.145	TV 300 260000043
			\$ 1,982.95			\$ 1,982.95			
	Laura Burke v Office of Administration	10/10/2025	\$ 1,271.75	Settlement	Laura Burke	\$ 1,271.75	General Revenue	5.145	TV 300 260000049
			\$ 1,271.75			\$ 1,271.75			
	Orin Miller v Missouri State Highway Patrol	10/28/2025	\$ 1,681.95	Settlement	Orin Miller	\$ 1,681.95	State Hwys And Trans Dept	5.145	TV 300 260000057
		10/21/2025	\$ 592.80	Associated Costs	Wickizer & Clutter Inc	\$ 592.80	State Hwys And Trans Dept	5.145	TV 300 260000057
			\$ 2,274.75			\$ 2,274.75			
	Jessica Slisz v Department of Corrections	10/10/2025	\$ 1,806.37	Settlement	Jessica Slisz	\$ 1,806.37	General Revenue	5.145	TV 300 260000050
		10/23/2025	\$ 4,817.73	Settlement	Jessica Slisz	\$ 4,817.73	General Revenue	5.145	TV 300 260000052
		10/31/2025	\$ 1,245.24	Settlement	Kemna Collision Repair, Inc	\$ 1,245.24	General Revenue	5.145	TV 300 260000063
			\$ 7,869.34			\$ 7,869.34			
	Shabani Juma v Department of Public Safety	10/31/2025	\$ 292.50	Settlement	Walker Tire-Truck & Tow Service	\$ 292.50	State Hwys And Trans Dept	5.145	TV 300 260000064
			\$ 292.50			\$ 292.50			
	Janelle Cronin v Northwest Missouri State University	10/10/2025	\$ 343.54	Settlement	Janelle Cronin	\$ 343.54	General Revenue	5.145	TV 300 260000050
			\$ 343.54			\$ 343.54			
	James Long v Missouri Department of Natural Resources	10/23/2025	\$ 1,669.91	Settlement	James Long	\$ 1,669.91	Parks Sales Tax	5.145	TV 300 260000054
			\$ 1,669.91			\$ 1,669.91			
	Warren Rice v Department of Natural Resources	10/31/2025	\$ 100.33	Settlement	Warren Rice	\$ 100.33	Parks Sales Tax	5.145	TV 300 260000065
			\$ 100.33			\$ 100.33			

* Associated costs include court reporter expenses, expert witness fees, mediation services, etc. Associated costs may be related to a settlement or judgment reported in a prior month.

Note: Approximate estimated contested demands in pending claims for which legal expense fund coverage may be sought is **\$214 million**. The Attorney General's office does not express an opinion about the likelihood that any plaintiff will prevail on any claim reflected in the approximate estimated contested demands. In addition, the estimate does not reflect cases handled exclusively by the Office of Administration pursuant to its delegation of authority. The Office of Administration settles certain cases against the legal expense fund in accordance with a delegation of authority from the Attorney General's Office. Transfer Voucher numbers are not available for transfers prior to November 2017.

November 2025-Legal Expense Fund Report

Settlements/Judgments

[illegible]

November 2025-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer
	Jessica Slisz v Department of Corrections	11/05/2025	\$ 1,611.49	Settlement	Kemna Collision Repair, Inc	\$ 1,611.49	General Revenue	5.145	TV 300 260000049
		11/17/2025	\$ 609.00	Associated Costs	Wickizer & Clutter Inc	\$ 609.00	General Revenue	5.145	TV 300 260000049
		11/17/2025	\$ 1,043.99	Associated Costs	Jessica Slisz	\$ 1,043.99	General Revenue	5.145	TV 300 260000049
			\$ 3,264.48			\$ 3,264.48			
	Diana Bell v Department of Public Safety	11/05/2025	\$ 33.04	Settlement	Diana Bell	\$ 33.04	State Hwys And Trans Dept	5.145	TV 300 260000069
			\$ 33.04			\$ 33.04			
	Cristina Stallworth v Missouri Western State University	11/25/2025	\$ 4,000.00	Settlement	Christina Stallworth	\$ 4,000.00	General Revenue	5.145	TV 300 260000072
			\$ 4,000.00			\$ 4,000.00			
	Addilyn Williams v Department of Mental Health	11/17/2025	\$ 2,038.13	Settlement	Addilyn Williams	\$ 2,038.13	General Revenue	5.145	TV 300 260000049
			\$ 2,038.13			\$ 2,038.13			
	Joshua Koch v University of Central Missouri	11/25/2025	\$ 1,601.37	Settlement	Collision Center of Columbia	\$ 1,601.37	General Revenue	5.145	TV 300 260000072
			\$ 1,601.37			\$ 1,601.37			
	Larson Restoration & Sales v Department of Public Safety	11/25/2025	\$ 4,514.34	Settlement	Larson Restoration & Sales	\$ 4,514.34	State Hwys And Trans Dept	5.145	TV 300 260000073
			\$ 4,514.34			\$ 4,514.34			
	Amy Berendzen v Office of Administration	11/05/2025	\$ 1,128.96	Settlement	Amy Berendzen	\$ 1,128.96	General Revenue	5.145	TV 300 260000049
			\$ 1,128.96			\$ 1,128.96			

* Associated costs include court reporter expenses, expert witness fees, mediation services, etc. Associated costs may be related to a settlement or judgment reported in a prior month.

Note: Approximate estimated contested demands in pending claims for which legal expense fund coverage may be sought is **\$225 million**. The Attorney General's office does not express an opinion about the likelihood that any plaintiff will prevail on any claim reflected in the approximate estimated contested demands. In addition, the estimate does not reflect cases handled exclusively by the Office of Administration pursuant to its delegation of authority. The Office of Administration settles certain cases against the legal expense fund in accordance with a delegation of authority from the Attorney General's Office. Transfer Voucher numbers are not available for transfers prior to November 2017.

December 2025-Legal Expense Fund Report
Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
2020-07-000180	Daniel Martinez v Department of Corretions	12/03/2020	\$ 187.60	Associated Costs	Celerity Consulting Group Inc	\$ 187.60	General Revenue	5.140	TV 300 210000086
		02/04/2021	\$ 95.50	Associated Costs	Celerity Consulting Group Inc	\$ 95.50	General Revenue	5.140	TV 300 2100000127
		04/15/2021	\$ 189.57	Associated Costs	Celerity Consulting Group Inc	\$ 189.57	General Revenue	5.140	TV 300 2100000173
		06/17/2021	\$ 2.58	Associated Costs	Celerity Consulting Group Inc	\$ 2.58	General Revenue	5.140	TV 300 2100000208
		08/11/2021	\$ 374.53	Associated Costs	Celerity Consulting Group Inc	\$ 374.53	General Revenue	5.135	TV 300 2200000013
		08/20/2021	\$ 4.60	Associated Costs	Celerity Consulting Group Inc	\$ 4.60	General Revenue	5.135	TV 300 2200000019
		08/31/2021	\$ 4.63	Associated Costs	Celerity Consulting Group Inc	\$ 4.63	General Revenue	5.135	TV 300 2200000023
		09/15/2021	\$ 4.63	Associated Costs	Celerity Consulting Group Inc	\$ 4.63	General Revenue	5.135	TV 300 2200000029
		09/21/2021	\$ 4.64	Associated Costs	Celerity Consulting Group Inc	\$ 4.64	General Revenue	5.135	TV 300 2200000038
		09/30/2021	\$ 4.65	Associated Costs	Celerity Consulting Group Inc	\$ 4.65	General Revenue	5.135	TV 300 2200000043
		10/08/2021	\$ 4.64	Associated Costs	Celerity Consulting Group Inc	\$ 4.64	General Revenue	5.135	TV 300 2200000051
		10/14/2021	\$ 4.63	Associated Costs	Celerity Consulting Group Inc	\$ 4.63	General Revenue	5.135	TV 300 2200000053
		11/03/2021	\$ 0.12	Associated Costs	Celerity Consulting Group Inc	\$ 0.12	General Revenue	5.135	TV 300 2200000063
		01/19/2022	\$ 0.12	Associated Costs	Celerity Consulting Group Inc	\$ 0.12	General Revenue	5.140	TV 300 2100000210
		02/15/2022	\$ 0.12	Associated Costs	Celerity Consulting Group Inc	\$ 0.12	General Revenue	5.140	TV 300 2100000210
		03/08/2022	\$ 0.12	Associated Costs	Celerity Consulting Group Inc	\$ 0.12	General Revenue	5.140	TV 300 2100000210
		03/09/2022	\$ 0.12	Associated Costs	Celerity Consulting Group Inc	\$ 0.12	General Revenue	5.140	TV 300 2100000210
		04/07/2022	\$ 0.12	Associated Costs	Celerity Consulting Group Inc	\$ 0.12	General Revenue	5.135	TV 300 2200000130
		05/11/2022	\$ 0.12	Associated Costs	Celerity Consulting Group Inc	\$ 0.12	General Revenue	5.135	TV 300 2200000144
		06/03/2022	\$ 0.12	Associated Costs	Celerity Consulting Group Inc	\$ 0.12	General Revenue	5.135	TV 300 2200000155
		07/20/2022	\$ 0.12	Associated Costs	Celerity Consulting Group Inc	\$ 0.12	General Revenue	5.140	TV 300 2300000003
		08/12/2022	\$ 0.12	Associated Costs	Celerity Consulting Group Inc	\$ 0.12	General Revenue	5.140	TV 300 2300000037
		08/14/2025	\$ 3,054.92	Associated Costs	Lexitas	\$ 3,054.92	General Revenue	5.145	TV 300 2600000016
		12/09/2025	\$ 10,441.60	Judgment	Daniel Martinez	\$ 10,441.60	General Revenue	5.145	TV 300 2600000076
		12/09/2025	\$ 7,058.40	Judgment	TGH Litigation LLC	\$ 7,058.40	General Revenue	5.145	TV 300 2600000076
			\$ 21,438.32			\$ 21,438.32			
2019-04-000135	Megan Allen v Department of Mental Health	02/19/2021	\$ 0.36	Associated Costs	Celerity Consulting Group Inc	\$ 0.36	General Revenue	5.140	TV 300 2100000129
		05/14/2021	\$ 0.36	Associated Costs	Celerity Consulting Group Inc	\$ 0.36	General Revenue	5.140	TV 300 2100000185
		06/17/2021	\$ 24.11	Associated Costs	Celerity Consulting Group Inc	\$ 24.11	General Revenue	5.140	TV 300 2100000208
		08/05/2021	\$ 0.36	Associated Costs	Celerity Consulting Group Inc	\$ 0.36	General Revenue	5.135	TV 300 2200000013
		08/20/2021	\$ 201.97	Associated Costs	Celerity Consulting Group Inc	\$ 201.97	General Revenue	5.135	TV 300 2200000019
		08/31/2021	\$ 17.05	Associated Costs	Celerity Consulting Group Inc	\$ 17.05	General Revenue	5.135	TV 300 2200000023
		09/15/2021	\$ 17.08	Associated Costs	Celerity Consulting Group Inc	\$ 17.08	General Revenue	5.135	TV 300 2200000029
		09/21/2021	\$ 17.11	Associated Costs	Celerity Consulting Group Inc	\$ 17.11	General Revenue	5.135	TV 300 2200000038
		10/05/2021	\$ 17.11	Associated Costs	Celerity Consulting Group Inc	\$ 17.11	General Revenue	5.135	TV 300 2200000043
		10/08/2021	\$ 17.08	Associated Costs	Celerity Consulting Group Inc	\$ 17.08	General Revenue	5.135	TV 300 2200000051
		10/14/2021	\$ 17.09	Associated Costs	Celerity Consulting Group Inc	\$ 17.09	General Revenue	5.135	TV 300 2200000053
		11/03/2021	\$ 17.02	Associated Costs	Celerity Consulting Group Inc	\$ 17.02	General Revenue	5.135	TV 300 2200000063
		01/18/2022	\$ 17.02	Associated Costs	Celerity Consulting Group Inc	\$ 17.02	General Revenue	5.140	TV 300 2100000210
		02/17/2022	\$ 17.02	Associated Costs	Celerity Consulting Group Inc	\$ 17.02	General Revenue	5.140	TV 300 2100000210
		03/08/2022	\$ 17.03	Associated Costs	Celerity Consulting Group Inc	\$ 17.03	General Revenue	5.140	TV 300 2100000210
		03/09/2022	\$ 0.31	Associated Costs	Celerity Consulting Group Inc	\$ 0.31	General Revenue	5.140	TV 300 2100000210
		04/07/2022	\$ 0.31	Associated Costs	Celerity Consulting Group Inc	\$ 0.31	General Revenue	5.135	TV 300 2200000130
		05/11/2022	\$ 0.31	Associated Costs	Celerity Consulting Group Inc	\$ 0.31	General Revenue	5.135	TV 300 2200000144
		06/03/2022	\$ 0.31	Associated Costs	Celerity Consulting Group Inc	\$ 0.31	General Revenue	5.135	TV 300 2200000155
		07/20/2022	\$ 0.31	Associated Costs	Celerity Consulting Group Inc	\$ 0.31	General Revenue	5.140	TV 300 2300000003
		08/12/2022	\$ 0.31	Associated Costs	Celerity Consulting Group Inc	\$ 0.31	General Revenue	5.140	TV 300 2300000037
		03/17/2025	\$ 1,286.00	Associated Costs	Lexitas	\$ 1,286.00	General Revenue	5.145	TV 300 2500000187
		11/24/2025	\$ 1,365.62	Associated Costs	Jay Daugherty Mediation and Arbitration Inc	\$ 1,365.62	General Revenue	5.145	TV 300 2600000072
		12/11/2025	\$ 264,493.45	Settlement	Megan Allen	\$ 264,493.45	General Revenue	5.145	TV 300 2600000081
		12/12/2025	\$ 185,506.55	Settlement	TGH Litigation LLC	\$ 185,506.55	General Revenue	5.145	TV 300 2600000081
		12/29/2025	\$ 528.00	Associated Costs	Tracy Taylor Court Reporting LLC	\$ 528.00	General Revenue	5.145	TV 300 2600000086
			\$ 453,579.25			\$ 453,579.25			
23AC-CC00383	Kim Chastine v Department of Mental Health	10/23/2023	\$ 610.50	Associated Costs	Baty Otto Coronado PC	\$ 610.50	General Revenue	5.145	TV 300 2400000081
		11/17/2023	\$ 1,757.50	Associated Costs	Baty Otto Coronado PC	\$ 1,757.50	General Revenue	5.145	TV 300 2400000099
		12/19/2023	\$ 980.50	Associated Costs	Baty Otto Coronado PC	\$ 980.50	General Revenue	5.145	TV 300 2400000112
		01/29/2024	\$ 536.50	Associated Costs	Baty Otto Coronado PC	\$ 536.50	General Revenue	5.145	TV 300 2400000129
		03/05/2024	\$ 518.00	Associated Costs	Baty Otto Coronado PC	\$ 518.00	General Revenue	5.145	TV 300 2400000156
		03/14/2024	\$ 1,313.50	Associated Costs	Baty Otto Coronado PC	\$ 1,313.50	General Revenue	5.145	TV 300 2400000161
		04/19/2024	\$ 111.00	Associated Costs	Baty Otto Coronado PC	\$ 111.00	General Revenue	5.145	TV 300 2400000169
		06/07/2024	\$ 55.50	Associated Costs	Baty Otto Coronado PC	\$ 55.50	General Revenue	5.145	TV 300 2400000209
		07/18/2024	\$ 684.50	Associated Costs	Baty Otto Coronado PC	\$ 684.50	General Revenue	5.145	TV 300 2500000003
		08/08/2024	\$ 388.50	Associated Costs	Baty Otto Coronado PC	\$ 388.50	General Revenue	5.145	TV 300 2500000012
		09/05/2024	\$ 407.00	Associated Costs	Baty Otto Coronado PC	\$ 407.00	General Revenue	5.145	TV 300 2500000036
		09/16/2024	\$ 148.00	Associated Costs	Baty Otto Coronado PC	\$ 148.00	General Revenue	5.145	TV 300 2500000049
		10/11/2024	\$ 111.00	Associated Costs	Baty Otto Coronado PC	\$ 111.00	General Revenue	5.145	TV 300 2500000068

December 2025-Legal Expense Fund Report
Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
		11/21/2024	\$ 3,664.62	Associated Costs	Baty Otto Coronado PC	\$ 3,664.62	General Revenue	5.145	TV 300 250000104
		12/11/2024	\$ 902.00	Associated Costs	Baty Otto Coronado PC	\$ 902.00	General Revenue	5.145	TV 300 250000126
		01/13/2025	\$ 314.50	Associated Costs	Baty Otto Scheer P C	\$ 314.50	General Revenue	5.145	TV 300 250000150
		02/25/2025	\$ 1,461.50	Associated Costs	Baty Otto Scheer P C	\$ 1,461.50	General Revenue	5.145	TV 300 250000175
		03/25/2025	\$ 4,847.00	Associated Costs	Baty Otto Scheer P C	\$ 4,847.00	General Revenue	5.145	TV 300 250000191
		04/16/2025	\$ 1,912.50	Associated Costs	Baty Otto Scheer P C	\$ 1,912.50	General Revenue	5.145	TV 300 250000205
		07/22/2025	\$ 222.00	Associated Costs	Baty Otto Scheer P C	\$ 222.00	General Revenue	5.145	TV 300 260000001
		07/22/2025	\$ 111.00	Associated Costs	Baty Otto Scheer P C	\$ 111.00	General Revenue	5.145	TV 300 260000001
		07/22/2025	\$ 18.50	Associated Costs	Baty Otto Scheer P C	\$ 18.50	General Revenue	5.145	TV 300 260000001
		08/29/2025	\$ 166.50	Associated Costs	Baty Otto Scheer P C	\$ 166.50	General Revenue	5.145	TV 300 260000028
		09/26/2025	\$ 462.50	Associated Costs	Baty Otto Scheer P C	\$ 462.50	General Revenue	5.145	TV 300 260000041
		10/20/2025	\$ 259.00	Associated Costs	Baty Otto Scheer P C	\$ 259.00	General Revenue	5.145	TV 300 260000052
		11/24/2025	\$ 166.50	Associated Costs	Baty Otto Scheer P C	\$ 166.50	General Revenue	5.145	TV 300 260000072
		12/09/2025	\$ 7,500.00	Settlement	Jungle Law Group LLC & Kimberly A Chastine	\$ 7,500.00	General Revenue	5.145	TV 300 260000076
		12/30/2025	\$ 351.50	Associated Costs	Baty Otto Scheer P C	\$ 351.50	General Revenue	5.145	TV 300 260000086
			\$ 29,981.62			\$ 29,981.62			
23AC-CC02801	Katheryn Meyer Thurman v Department of Natural Resources	10/27/2023	\$ 888.00	Associated Costs	Baty Otto Coronado PC	\$ 888.00	General Revenue	5.145	TV 300 240000083
		10/27/2023	\$ 1,260.00	Associated Costs	Kathy Perkins LLC	\$ 1,260.00	General Revenue	5.145	TV 300 240000083
		11/17/2023	\$ 2,978.50	Associated Costs	Baty Otto Coronado PC	\$ 2,978.50	General Revenue	5.145	TV 300 240000099
		12/19/2023	\$ 1,073.00	Associated Costs	Baty Otto Coronado PC	\$ 1,073.00	General Revenue	5.145	TV 300 240000112
		01/29/2024	\$ 407.00	Associated Costs	Baty Otto Coronado PC	\$ 407.00	General Revenue	5.145	TV 300 240000129
		03/11/2024	\$ 314.50	Associated Costs	Baty Otto Coronado PC	\$ 314.50	General Revenue	5.145	TV 300 240000156
		03/19/2024	\$ 2,645.50	Associated Costs	Baty Otto Coronado PC	\$ 2,645.50	General Revenue	5.145	TV 300 240000161
		04/19/2024	\$ 259.00	Associated Costs	Baty Otto Coronado PC	\$ 259.00	General Revenue	5.145	TV 300 240000169
		06/07/2024	\$ 55.50	Associated Costs	Baty Otto Coronado PC	\$ 55.50	General Revenue	5.145	TV 300 240000209
		07/18/2024	\$ 55.50	Associated Costs	Baty Otto Coronado PC	\$ 55.50	General Revenue	5.145	TV 300 250000003
		08/09/2024	\$ 55.50	Associated Costs	Baty Otto Coronado PC	\$ 55.50	General Revenue	5.145	TV 300 250000012
		09/05/2024	\$ 1,350.50	Associated Costs	Baty Otto Coronado PC	\$ 1,350.50	General Revenue	5.145	TV 300 250000036
		09/16/2024	\$ 499.50	Associated Costs	Baty Otto Coronado PC	\$ 499.50	General Revenue	5.145	TV 300 250000049
		10/11/2024	\$ 7,215.60	Associated Costs	Baty Otto Coronado PC	\$ 7,215.60	General Revenue	5.145	TV 300 250000068
		11/19/2024	\$ 2,610.24	Associated Costs	Baty Otto Coronado PC	\$ 2,610.24	General Revenue	5.145	TV 300 250000099
		12/11/2024	\$ 37.00	Associated Costs	Baty Otto Coronado PC	\$ 37.00	General Revenue	5.145	TV 300 250000126
		01/13/2025	\$ 129.50	Associated Costs	Baty Otto Scheer P C	\$ 129.50	General Revenue	5.145	TV 300 250000150
		02/25/2025	\$ 203.50	Associated Costs	Baty Otto Scheer P C	\$ 203.50	General Revenue	5.145	TV 300 250000175
		03/25/2025	\$ 222.00	Associated Costs	Baty Otto Scheer P C	\$ 222.00	General Revenue	5.145	TV 300 250000191
		04/16/2025	\$ 222.00	Associated Costs	Baty Otto Scheer P C	\$ 222.00	General Revenue	5.145	TV 300 250000205
		07/22/2025	\$ 1,036.00	Associated Costs	Baty Otto Scheer P C	\$ 1,036.00	General Revenue	5.145	TV 300 260000001
		07/22/2025	\$ 3,444.50	Associated Costs	Baty Otto Scheer P C	\$ 3,444.50	General Revenue	5.145	TV 300 260000001
		07/22/2025	\$ 176.85	Associated Costs	Baty Otto Scheer P C	\$ 176.85	General Revenue	5.145	TV 300 260000001
		08/29/2025	\$ 2,310.90	Associated Costs	Baty Otto Scheer P C	\$ 2,310.90	General Revenue	5.145	TV 300 260000028
		10/10/2025	\$ 185.00	Associated Costs	Baty Otto Scheer P C	\$ 185.00	General Revenue	5.145	TV 300 260000052
		10/20/2025	\$ 4,461.40	Associated Costs	Baty Otto Scheer P C	\$ 4,461.40	General Revenue	5.145	TV 300 260000052
		11/24/2025	\$ 2,386.50	Associated Costs	Baty Otto Scheer P C	\$ 2,386.50	General Revenue	5.145	TV 300 260000072
		12/30/2025	\$ 2,257.00	Associated Costs	Baty Otto Scheer P C	\$ 2,257.00	General Revenue	5.145	TV 300 260000086
		12/31/2025	\$ 60,000.00	Settlement	Cook Vetter Doerhoff & Landwehr & Meyer, Katheryn Thurman	\$ 60,000.00	General Revenue	5.145	TV 300 260000086
			\$ 98,739.99			\$ 98,739.99			
23PI-CC00038	Pat Hewitt v Department of Corrections	08/05/2024	\$ 101.25	Associated Costs	Lexitas	\$ 101.25	General Revenue	5.145	TV 300 250000012
		08/05/2024	\$ 448.60	Associated Costs	Lexitas	\$ 448.60	General Revenue	5.145	TV 300 250000012
		08/05/2024	\$ 200.67	Associated Costs	Lexitas	\$ 200.67	General Revenue	5.145	TV 300 250000012
		07/23/2025	\$ 1,625.39	Associated Costs	Lexitas	\$ 1,625.39	General Revenue	5.145	TV 300 260000001
		07/23/2025	\$ 265.00	Associated Costs	Lexitas	\$ 265.00	General Revenue	5.145	TV 300 260000001
		07/23/2025	\$ 444.90	Associated Costs	Lexitas	\$ 444.90	General Revenue	5.145	TV 300 260000001
		12/31/2025	\$ 15,000.00	Settlement	Ron Netemeyer P C	\$ 15,000.00	General Revenue	5.145	TV 300 260000086
			\$ 18,085.81			\$ 18,085.81			
2422-CC00863	Toscha Jeffries v Department of Mental Health	07/23/2025	\$ 939.35	Associated Costs	Lexitas	\$ 939.35	General Revenue	5.145	TV 300 260000001
		12/31/2025	\$ 73,776.49	Settlement	Toscha Cresandra Jeffries	\$ 73,776.49	General Revenue	5.145	TV 300 260000086
		12/31/2025	\$ 51,223.51	Settlement	Blitz, Bardgett& Deutsch LC	\$ 51,223.51	General Revenue	5.145	TV 300 260000086
			\$ 125,939.35			\$ 125,939.35			
23-0357 AHC	In Re Nexgen Silica LLC v Department of Natural Resources	12/09/2025	\$ 84,867.80	Settlement	Fox Smith LLC	\$ 84,867.80	General Revenue	5.145	TV 300 260000076
			\$ 84,867.80			\$ 84,867.80			
n/A	Amanda Pearson v Office of Administration	12/11/2025	\$ 13,966.00	Settlement	Amanda Pearson	\$ 13,966.00	General Revenue	5.145	TV 300 260000081
			\$ 13,966.00			\$ 13,966.00			

December 2025-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
25AC-CC05450	Estate of Blake Dakota Selby v Missouri Department of Corrections	12/11/2025	\$ 1,000.00	Settlement	Khazaeli Wyrsch LLC	\$ 1,000.00	General Revenue	5.145	TV 300 260000081
			\$ 1,000.00			\$ 1,000.00			
	Clarence Honeywood v Department of Social Services	12/23/2025	\$ 29,900.00	Settlement	Law Offices of Thomas P Odriscoll & Clarence Honeywood	\$ 29,900.00	General Revenue	5.145	TV 300 260000083
			\$ 29,900.00			\$ 29,900.00			
	Gateway Fire Protection v Harris-Stowe State University	12/11/2025	\$ 2,759.50	Settlement	Gateway Fire Protection	\$ 2,759.50	General Revenue	5.145	TV 300 260000081
			\$ 2,759.50			\$ 2,759.50			
	Demetria Thomas v Harris-Stowe State University	12/09/2025	\$ 409.65	Associated Costs	EAN Services LLC	\$ 409.65	General Revenue	5.145	TV 300 260000076
			\$ 409.65			\$ 409.65			
	Michael Pratt v Missouri Department of Mental Health	12/31/2025	\$ 790.14	Associated Costs	Michael Pratt	\$ 790.14	General Revenue	5.145	TV 300 260000089
			\$ 790.14			\$ 790.14			
	Sheleen Knowles v Missouri Department of Public Safety	12/09/2025	\$ 3,354.42	Settlement	Subroclaims Inc	\$ 3,354.42	State Hwys And Trans Dept	5.145	TV 300 260000077
			\$ 3,354.42			\$ 3,354.42			
	Dustin Wallace v Department of Natural Resources	12/31/2025	\$ 4,669.36	Settlement	USAA	\$ 4,669.36	Parks Sales Tax	5.145	TV 300 260000087
			\$ 4,669.36			\$ 4,669.36			
	Cristina Stallworth v Missouri Western State University	12/11/2025	\$ 1,068.90	Associated Costs	Cristina Stallworth	\$ 1,068.90	General Revenue	5.145	TV 300 260000081
		12/23/2025	\$ 881.60	Associated Costs	Wickizer & Clutter Inc	\$ 881.60	General Revenue	5.145	TV 300 260000083
			\$ 1,950.50			\$ 1,950.50			
	Sara Ruediger v Department of Social Services	12/09/2025	\$ 1,429.13	Settlement	Sara Ruediger	\$ 1,429.13	General Revenue	5.145	TV 300 260000076
			\$ 1,429.13			\$ 1,429.13			
	Becky Chambers v Department of Social Services	12/09/2025	\$ 1,767.81	Settlement	Becky Chambers	\$ 1,767.81	General Revenue	5.145	TV 300 260000076
			\$ 1,767.81			\$ 1,767.81			
	Kelsey Holder v Department of Social Services	12/12/2025	\$ 1,320.25	Settlement	Kelsey Holder	\$ 1,320.25	General Revenue	5.145	TV 300 260000081
		12/31/2025	\$ 650.91	Settlement	Corder & Crowley Auto Body	\$ 650.91	General Revenue	5.145	TV 300 260000089
			\$ 1,971.16			\$ 1,971.16			
	Codey Haslett v Department of Health and Senior Services	12/12/2025	\$ 6,493.75	Settlement	Codey Haslett	\$ 6,493.75	General Revenue	5.145	TV 300 260000081
			\$ 6,493.75			\$ 6,493.75			
	Donald Robinett v Office of Administration	12/12/2025	\$ 3,683.56	Settlement	Donald Robinett	\$ 3,683.56	General Revenue	5.145	TV 300 260000081
			\$ 3,683.56			\$ 3,683.56			
	Tina France v Missouri Department of Public Safety	12/15/2025	\$ 374.13	Settlement	Tina France	\$ 374.13	State Hwys And Trans Dept	5.145	TV 300 260000082
			\$ 374.13			\$ 374.13			
	Bruce Henthorne Sr v Department of Social Services	12/23/2025	\$ 2,123.17	Settlement	Bruce Henthorne Sr	\$ 2,123.17	General Revenue	5.145	TV 300 260000083
		12/31/2025	\$ 1,100.49	Settlement	Adams Toyota Lee's Summit	\$ 1,100.49	General Revenue	5.145	TV 300 260000089
			\$ 3,223.66			\$ 3,223.66			
	Christian Withers v Missouri State University	12/31/2025	\$ 2,488.64	Settlement	Christian Withers	\$ 2,488.64	General Revenue	5.145	TV 300 260000089
			\$ 2,488.64			\$ 2,488.64			

* Associated costs include court reporter expenses, expert witness fees, mediation services, etc. Associated costs may be related to a settlement or judgment reported in a prior month.

Note: Approximate estimated contested demands in pending claims for which legal expense fund coverage may be sought is **\$223 million**. The Attorney General's office does not express an opinion about the likelihood that any plaintiff will prevail on any claim reflected in the approximate estimated contested demands. In addition, the estimate does not reflect cases handled exclusively by the Office of Administration pursuant to its delegation of authority. The Office of Administration settles certain cases against the legal expense fund in accordance with a delegation of authority from the Attorney General's Office. Transfer Voucher numbers are not available for transfers prior to November 2017.